

Republic of the Philippines
Senate
JOB ORDER

Other: PPMS System Generated
Date: 12/19/2023
Signature: *J. Jilipha*

Requesting Dept./Group: **SENATE PUBLIC ASSISTANCE OFFICE**
P.R. No. PR-23-09-763

Job Order No.: **JO-23-12-058**
Date: **19-December-2023**

TO **DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.**
1 BINMAKA ST. cor. BIAK NA BATO, MANRESA, QUEZON CITY
3413-6682/7616-4044, 7616-4044

Certified Funds Available:
[Signature]
JUDITH C. JEBULAY
Director III, Legislative Accounting Service
[Signature] 12/19/23

Attention To: **ANGELIE MIL JASTER MALICDEM**
TIN **007-240-661-000**

Immediately upon receipt of this order, please effect the immediate undertaking of the hereunder described work, to wit;

Quantity	Unit	Job Order	Unit Price	Total
1	LOT	Supply, delivery and installation of modular partitions and office equipment for the Senate Public Assistance Office. Refer to the approved Bill of Materials, Scope of Work & Specifications and Drawing Plans. Completion Period: Forty-Five (45) Calendar days upon receipt of approved P.O./J.O. Offer: PLEASE SEE ATTACHED OFFER. Nothing Follows. <i>[RECEIVED STAMP: SENATE OFFICE OF THE PHILIPPINES, JAN 09 2024, BY: J. JILIPHA, 18:45, OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND SUPPORT SERVICES]</i>	739,000.00	739,000.00

RECEIVED
FEB 9 2024
By: *[Signature]* Time: 5:40
Property and Procurement Services

RECEIVED
JAN 09 2024
By: _____ Time: _____
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
JAN 08 2024
BY: _____ TIME: _____

200-2023-12-10525 P 739,000.00

Page 1 of 1 **Grand Total : P739,000.00**
(Total amount in words) **Seven Hundred Thirty-Nine Thousand Pesos Only**

The above award is based from the result of the canvass/bidding conducted by this office in which your offer was considered the lowest and/or with terms most advantageous to the government among the proposals submitted.

It is understood that this project shall not be sub-constructed or sub-leased in parts or in whole without prior approval of this office.

Violation of the above conditions shall be subject to penalties as may be prescribed either in the form of fines or revocation of the Contract/Job Order or both, depending upon the gravity of the violation.

It is understood that the job must be completed **45 DAYS**

RECOMMENDING APPROVAL:
[Signature]
ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

APPROVED BY:
[Signature]
HON. JUAN MIGUEL F. ZUBIRI
SENATE PRESIDENT

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: **NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-11-191) OPENED 14, 2023) AND PER BAC ADVISORY RE AWARD DTD (DEC 18, 2023)**
mzulueta *[Signature]*
12/19/2023 / 9:57:28AM
103

Republic of the Philippines
Senate
J O B O R D E R

RECEIVED

FEB 19 2024

By: *ME* Time: 5:40

Job Order No. ~~2023-12-055~~

Date: 13-December-2023

Requesting Dept./Group: **MAINT. & PHYSICAL FACILITIES SVC**
P.R. No. **PR-23-08-688**

TO **TRADE VENTURE INTERNATIONAL CORPORATION**
BLOCK 362 LOT 2 BETTERLIFE SUBDIVISION, TANZANG LUMA
III, IMUS CAVITE 4103
, 09663303522

Attention To: **MARVIN MAG BUHOS**

TIN **003-977-260**

Certified Funds Available:
JUDY H.C. JEBULAN
Director III, Legislative Accounting Service

Immediately upon receipt of this order, please effect the immediate undertaking of the hereunder described work, to wit;

Quantity	Unit	Job Order	Unit Price	Total
1	LOT	<p>1 lot supply of labor, tools, complete set of parts/materials and technical expertise for the preventive maintenance of 2-units 900kW Generator sets as per attached approved scope of works.</p> <p>Consumables:</p> <ol style="list-style-type: none"> 1. Fuel Filter - 2 pcs./Genset 2. Oil Filter - 4 pcs./Genset 3. Engine Oil - 11 pails/Genset 4. Fan Belt 5. Alternator Belt 6. Coolant <p>One year warranty on faulty workmanship and all supplied materials</p> <p><i>200-2023-12-10580 = 388,000.00</i> <i>12/19/23</i></p>	388,000.00	388,000.00

RECEIVED

JAN 11 2024

By: *J.M.A.M.*
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERV.
RECEIVED
JAN 10 2024
TIME 2:30

LEGISLATIVE ACCOUNTING SERV.
RECEIVED
JAN 08 2024
TIME 6:20 PM

The above award is based from the result of the canvass/bidding conducted by this office in which your offer was considered the lowest and/or with terms most advantageous to the government among the proposals submitted.

It is understood that this project shall not be sub-constructed or sub-leased in parts or in whole without prior approval of this office.

Violation of the above conditions shall be subject to penalties as may be prescribed either in the form of fines or revocation of the Contract/Job Order or both, depending upon the gravity of the violation.

It is understood that the job must be completed **THIRTY (30) DAYS FROM RECEIPT OF JOB ORDER**

RECOMMENDING APPROVAL:

APPROVED BY:

[Signature]
ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

[Signature]
HON. JUAN MIGUEL B. ZUBIRI
SENATE PRESIDENT

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-09-168) OPENED ON (OCT 17, 2023) AND PER BAC ADVISORY RE AWARD DTD (DEC. 11, 2023)

mzulueta *[Signature]*
12/13/2023 / 1:55:39PM

2-1

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Republic of the Philippines

Senate

J O B O R D E R


Requesting Dept./Group: **MAINT. & PHYSICAL FACILITIES SVC**

Job Order No.: **JO-23-12-055**

P.R. No. **PR-23-08-688**

Date: **13-December-2023**

TO **TRADE VENTURE INTERNATIONAL CORPORATION**
 BLOCK 362 LOT 2 BETTERLIFE SUBDIVISION, TANZANG LUMA
 III, IMUS CAVITE 4103
 , 09663303522

Certified Funds Available:

JUDITH C. JEBURIAN
 Director III, Legislative Accounting Service

Attention To: **MARVIN MAG BUHOS**

TIN **003-977-260**

Immediately upon receipt of this order, please effect the immediate undertaking of the hereunder described work, to wit;

Quantity	Unit	Job Order	Unit Price	Total
		Nothing Follows		
		2002023-12-10580 # 388,000.00 12/19/23		

Page 2 of 2

Grand Total :

P388,000.00

(Total amount in words)

Three Hundred Eighty-Eight Thousand Pesos Only

The above award is based from the result of the canvass/bidding conducted by this office in which your offer was considered the lowest and/or with terms most advantageous to the government among the proposals submitted.

It is understood that this project shall not be sub-constructed or sub-leased in parts or in whole without prior approval of this office.

Violation of the above conditions shall be subject to penalties as may be prescribed either in the form of fines or revocation of the Contract/Job Order or both, depending upon the gravity of the violation.

It is understood that the job must be completed **THIRTY (30) DAYS FROM RECEIPT OF JOB ORDER**

RECOMMENDING APPROVAL:

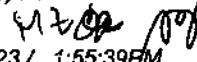
APPROVED BY:


ATTY. RENATO N. BANTUG JR.
 SENATE SECRETARY


HON. JUAN MIGUEL F. ZUBIRI
 SENATE PRESIDENT

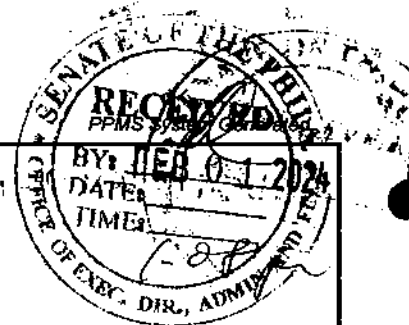
NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-09-168) OPENED ON (OCT 17, 2023) AND PER BAC ADVISORY RE AWARD DTD (DEC. 11, 2023)

mzulueta 
 12/13/2023 / 1:55:39PM

111

Republic of the Philippines
Senate
J O B O R D E R



Requesting Dept./Group: **SENATE PUBLICATIONS BUREAU**
P.R. No. **PR-23-10-893**

Job Order No.: **JO-23-12-053**
Date: **12-December-2023**

TO **VJ GRAPHICS ARTS, INC.**
UNIT 12 NO FUTURE POINT PLAZA 2, 115 MOTHER IGNACIA AVENUE., QC/86386748/83780881, 09173277425

Certified Funds Available:
JUDITH C. JEBUAN
Director III, Legislative Accounting Service

Attention To: **PERCIVAL DATU**
TIN **000-400-353-000**

RECEIVED
FEB 01 2024

By: [Signature] Time: 10:01
Administrative Management Area

Immediately upon receipt of this order, please effect the immediate undertaking of the hereunder described work, to wit;

Quantity	Unit	Job Order	Unit Price	Total
50	COPY	PRINTING AND BINDING OF EULOGIES DELIVERED IN MEMORY OF THE DECEASED SENATORS Two (2) Volumes 250 pages per volume 25 copies per volume SPECIFICATIONS: QUANTITY : 50 copies (25 copies per volume-2 volumes) PAGE SIZE : A4 MATERIALS NO. OF PAGES : 500 PAGES INSIDE : C2S 100 GSM recycled (or equivalent) back-to-back 4 colors (all pages) BINDING : Perfect binding COLOR COVER : C2S 250 GSM coated matte lamination 4 colors PROCESS : Offset Printing DELIVERY : Within 45 calendar days after final approval of all volumes CONCEPTUALIZATION AND DESIGN (cover design and layout)	3,680.00	184,000.00

RECEIVED
FEB 14 2024
By: [Signature] Time: 5:40
Property and Procurement Services

LEGISLATIVE ACCOUNTING SERVICE
JAN 31 2024
TIME 4:05

200-2023-12-10912
12-19-2023

Page 1 of 2

The above award is based from the result of the canvass/bidding conducted by this office in which your offer was considered the lowest and/or with terms most advantageous to the government among the proposals submitted.

It is understood that this project shall not be sub-constructed or sub-leased in parts or in whole without prior approval of this office.

Violation of the above conditions shall be subject to penalties as may be prescribed either in the form of fines or revocation of the Contract/Job Order or both, depending upon the gravity of the violation.

It is understood that the job must be completed **20 DAYS AFTER FINAL APPROVAL OF ALL THE VOLUMES**

RECOMMENDING APPROVAL:

APPROVED BY:

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

HON. JUAN MIGUEL T. ZUBIRI
SENATE PRESIDENT

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-10-179) OPENED ON (10/24/2023) AND PER BAC ADVISORY RE AWARD DTD (11/14/2023)

ntomawis
12/12/2023 / 12:55:20PM

Republic of the Philippines

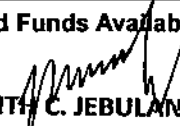
Senate

J O B O R D E R

Requesting Dept./Group: **SENATE PUBLICATIONS BUREAU**
 P.R. No. **PR-23-10-893**

Job Order No.: **JO-23-12-053**
 Date: **12-December-2023**

TO **VJ GRAPHICS ARTS, INC.**
 UNIT 12NO FUTURE POINT PLAZA 2, 115 MOTHER IGNACIA
 AVENUE., QC/86386748/83780881, 09173277425

Certified Funds Available:

JUDITH C. JEBULAN
 Director III, Legislative Accounting Service

Attention To: **PERCIVAL DATU**
 TIN **000-400-353-000**

P/10/23

Immediately upon receipt of this order, please effect the immediate undertaking of the hereunder described work, to wit;

Quantity	Unit	Job Order	Unit Price	Total
		OTHER REQUIREMENTS: 1. Submission of digital printout/proof for review should be within 20 calendar days after receipt of soft copy per volume from SPB. 2. Submission of final proof per volume should be within 14 calendar days after receipt of reviewed digital printout from the SPB. 3. Subject to the result of the SPB ocular inspection. <p style="text-align: center;">----- Nothing Follows -----</p> <p style="text-align: center;"><i>200-2023-12-10912</i></p> <p style="text-align: center;"><i>12-19-2023</i></p>		

(Total amount in words)

One Hundred Eighty-Four Thousand Pesos Only

The above award is based from the result of the canvass/bidding conducted by this office in which your offer was considered the lowest and/or with terms most advantageous to the government among the proposals submitted.

It is understood that this project shall not be sub-constructed or sub-leased in parts or in whole without prior approval of this office.

Violation of the above conditions shall be subject to penalties as may be prescribed either in the form of fines or revocation of the Contract/Job Order or both, depending upon the gravity of the violation.

It is understood that the job must be completed **WITH 45 CALENDAR DAYS AFTER FINAL APPROVAL OF ALL THE VOLUMES**

RECOMMENDING APPROVAL:

APPROVED BY:


ATTY. RENATO N. BANTUG JR.
 SENATE SECRETARY


HON. JUAN MIGUEL P. ZUBIRI
 SENATE PRESIDENT

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: **NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-10-179) OPENED ON (10/24/2023) AND PER BAC ADVISORY RE AWARD DTD (11/14/2023)**

ntomlewis

12/12/2023 / 12:55:20PM

FEB 19 2024

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

By: MA Time: 5:00
Property and Procurement Services

Supplier : **CABRERA'S DRUGSTORE AND MEDICAL SUPPLIES**
Address : Bagasbas Rd., Daet, Camarines Norte, Bicol
Tel No. : 09563060824 /
TIN : 102-703-972-000

P.O. No. : **PO-24-02-005**
Date : 13-February-2024
Mode of Procurement: SHOPPING
Reference P.R. No. : **PR-24-02-034**
MDB
AB No. : **AC-24E-02-002**

Attention : Angelina Cabrera
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **Rm. 401 Property and Procurement Service**
SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY
Date of Delivery :

Delivery Term : **30 DAYS**
Payment Term : **Government Terms**
Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOX	Antigen Test Kit	70	1,975.00	138,250.00
2	GALLON	Alcohol 70% Isoprophyl alcohol Offer: PLEASE SEE ATTACHED QUOTATION. Nothing Follows	200	300.00	60,000.00

Notary
BY: [Signature] 2/14/24
CONTROL #

200-2024-02-00887
02-13-2024

RECEIVED
FEB 14 2024

By: [Signature] Time: 10:42 AM
Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
FEB 14 2024

SENATE OF THE PHILIPPINES
RECEIVED
FEB 14 2024
BY: [Signature] TIME [Signature]
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
FEB 13 2024
TIME [Signature]

Page 1 of 1 **Grand Total: P198,250.**

(Total amount in words) **One Hundred Ninety-Eight Thousand Two Hundred Fifty Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours:
Signature over Printed Name of Supplier **HON. JUAN MIGUEL F. ZUBIRI**
Date _____ SENATE PRESIDENT

Fund Cluster: _____
Funds Available: **JUDITH C. JEBULAN**
Director III, Legislative Accounting Service
Signature over Printer Name of Chief Accountant _____
ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period state P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AC-24E-02-002) OPENED ON (2-12-24)

mzuluea [Signature]
2/13/2024 / 9:22:25AM

10-3