



PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier :	VG MULTI-PRODUCTS ENTERPRISES	P.O. No. :	PO-24-11-277
Address :	376 Hinahon Street, Barangka Drive Mandaluyong City	Date :	11-November-2024
Tel No. :	09178111156 / 5534014 8617890	Mode of Procurement:	SHOPPING
TIN :	100-282-029-000	Reference P.R. No. :	PR-24-09-769
		AB No. :	AB-24-09-091

Attention : Virginia Yutan
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, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	30 Days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	One (1) Year on parts and labor

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	REFRIGERATOR Specifications per PR: No frost Two Doors At least 12.3 cu. Ft With dimensions ranging from 550-650x 1700-1750x 690-710 (WxHxD) With digital inverter compressor Preferably R-600a Refrigerant Offer: Samsung RT35CG5444S9 Nothing Follows	1	36,000.00	36,000.00

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NOV 19 2024

By: [Signature] Time: 9:00 AM
Property and Procurement Service

NOV 19 2024

By: [Signature] Time: 11:30 AM
Administrative Management Bureau

NOV 19 2024

By: [Signature] Time: 2:45 PM
Legislative Accounting Service

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Legislative Accounting Service

Page 1 of 1

Grand Total:

P36,000.00

(Total amount in words) Thirty-Six Thousand 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 of delay shall be imposed on the undelivered item/s.

Conforme: Very truly yours:

Signature over Printed Name of Supplier

Date

Fund Cluster:

Funds Available:

JUDITH C. JEBULAN

Signature over Printed Name of Chief Accountant

ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

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 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-24-09-091) OPENED ON 10/8/2024 AND PER BAC ADVISORY RE AWARD DTD 11/11/2024

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11/11/2024 / 2:50/12PM

22-1 204-9

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : KASSEL VENTURES PHILS., INC.	P.O. No. : PO-24-11-282
Address : UNIT 519 5TH FLOOR, CITYLAND SHAW TOWER, SHAW BLVD., MANDALUYONG CITY.	Date : 12-November-2024
Tel No. : 633-6610 / 8633-6610	Mode of Procurement : SHOPPING
TIN : 200-863-652-000	Reference P.R. No. : PR-24-08-581 MPFS
	AB No. : AB-24-09-086

Attention : MS. JAMAICA O. STA ANA

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, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 45-60 DAYS FROM RECEIPT OF P.O.
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : 5 YEARS

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	18W LED T8 TUBE LIGHT Model: BSL-T8-18W-140LM-Z8Power: 18 WattsInput Voltage: AC90-310VLumens: 2520Lm-2610Lm (140-145lm/w)LED Chip: EPISTAR SMDDriver: CE APPROVEDColor Temp.: 6000K-6500K (Pure white)CRI: Ra>80Beam Angle: 140°IP Grade: IP20Base: G13 + metal ring (rotatable end cap)Dimension: L=1200mmNote: FLICKER FREE Offer: BRIGHTLUX	700	805.00	563,500.00
2	UNIT	18W LED T8 TUBE LIGHT Model: BSL-T8-18W-140LM-Z8Power: 18 WattsInput Voltage: AC90-310VLumens: 2520Lm-2610Lm (140-145lm/w)LED Chip: EPISTAR SMDDriver: CE APPROVEDColor Temp.: 3000K (Warm white)CRI: Ra>80 Beam Angle: 140° IP Grade: IP20Base: G13 + metal ring (rotatable end cap)Dimension: L=1200mmCertificates: ISO 9001:2015 and UL5 years warranty Offer: BRIGHTLUX	300	805.00	241,500.00

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NOV 14 2024

By:  Time: 

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NOV 19 2024

Office of the Senate Secretary
Senate of the Philippines
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Senate of the Philippines

Legislative Accounting Service

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Time: 6:00 PMBy:  Time: 1:08 PM

Page 1 of 1

Grand Total :

P805,000.00

(Total amount in words) Property and Procurement Services Eight Hundred Five Thousand 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 of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

HON. FRANCIS "CHIZ" G. ESCUDERO
SENATE PRESIDENT

Fund Cluster:

Fund Available:

JUDITH L. EBUAN

Director III, Office of the Chief Accountant

Signature over Printer Name of Chief Accountant

ORS/BURS No. :

Date of the ORS/BURS:

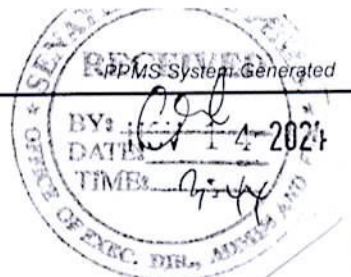
Amount :

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 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-24-09-086) OPENED ON 10/8/2024 AND PER BAC ADVISORY RE AWARD DTD 11/5/2024

mzuluet
11/12/2024 / 2:50:29PM

Republic of the Philippines
Senate
JOB ORDER



Requesting Dept./Group: **HUMAN RESOURCES MGT SERVICE**

Job Order No.: **JO-24-10-059**

P.R. No. **PR-24-09-709**

Date: **08-October-2024**

TO **SEMCO**

204939381

Attention To: **RADELIEN DIVINA LEE**

TIN **204-939--381-00**

Certified Funds Available:

JUDITH 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
100	LOT	<p>Executive Notebook and Personalized Pen</p> <p>I. Executive Notebook, with Senate Logo Printing and Binding of Senate Executive Notebook with Conceptualization Layout</p> <ul style="list-style-type: none">Quantity: 100 piecesSize: 6x8.5 inches (folded); 12x8.5 inches (spread)Journal typeCover: Full color - Oxford Crimson RedCover: Material - Imitlin paper mounted on chipboard 30 or PU LeatherCover: Senate logo embossed stamping or UV Print, to be printed at the upper left cornerInside: Full color - cream book paper, at least 70gsmInside: Rounded outer cornerPages: At least 100 leaves excluding coverBindery: Smythe sewn, perfect binding hardbound with stamping <p>II. Personalized Pen</p> <ul style="list-style-type: none">Material: Metal Stylus PenColor: Matte Black	700.00	70,000.00

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Administrative Management Bureau

Senate of the Philippines
Legislative Accounting Service
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Date: 11/13/24
By: [Signature] Time: 6:00 PM

Senate of the Philippines
Legislative Accounting Service
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Date: 10/30/24
By: [Signature] Time: 3:20 PM

20-2024-10-0731 P70,000.00
10/30/24

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 **30 WORKING DAYS UPON RECEIPT OF THE APPROVED FINAL PROOF FROM HRMS**

RECEIVED BY: [Signature]
DATE: 11/18/24

APPROVED BY:

RECEIVED

NOV 19 2024

By: **RICA** Time: **9AM**
Property and Procurement Services

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

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: AQ 2018-002 NP-SVP

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10/8/2024 / 10:44:37AM

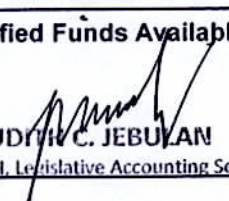
Republic of the Philippines
Senate
J O B O R D E R

Requesting Dept./Group: **HUMAN RESOURCES MGT SERVICE**P.R. No. **PR-24-09-709**TO **SEMCO**

, 204939381

Attention To: **RADELIEN DIVINA LEE**TIN **204-939--381-00**Job Order No.: **JO-24-10-059**Date: **08-October-2024**

Certified Funds Available:


JUDITH C. JEBUYAN

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
		<ul style="list-style-type: none">·Printing: Senate Logo or "Senate of the Philippines"·Ink: BlackIII. Customized Box for the Executive Notebook and Personalized Pen·Material: Specialty paper boxes or Paper bags·With Senate logo·Color: Brown or Oxford Crimson Red Supplier must bring a sample item. Delivery shall be 30 working days upon receipt of approved final proof from HRMS. ----- Nothing Follows ----- <i>200. 2024-10-0731 P 70,000.00</i> <i>10/30/24</i>		

Page 2 of 2

Grand Total :**P70,000.00**

(Total amount in words)

Seventy Thousand Pesos Only

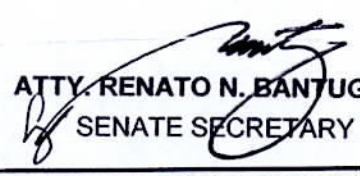
The above award is based from the result of the canvass/bidding conducted by this office in which your offer was considered the lowest and/or with terms most advantageous to the government among the proposals submitted.

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.

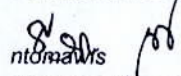
Violation of the above conditions shall be subject to penalties as may be prescribed either in the form of fines or revocation of the Contract/Job Order or both, depending upon the gravity of the violation.

It is understood that the job must be completed **30 WORKING DAYS UPON RECEIPT OF THE APPROVED FINAL PROOF FROM HRMS**

APPROVED BY:


ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

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: AO 2018-002 NP-SVP**
ntomawis

10/8/2024 / 10:44:37AM