### Republic of the Philippines

Senate

#### JOB ORDER

Requesting Dept./Group:

LEGISLATIVE REFERENCE BUREAU

P.R. No. PR-24-08-569

VNEX INC.

Job Order No.: JO-24-10-056

Date:

02-October-2024

Date.

Certified Funds Available:

Director III, Legi lative Accounting Service

09997400824, 09997400842 Attention To: ANGELINE JOSE

Bagumbayan, Taguig City

TIN

002-460-177-000

Lot B, Sta. Maria Drive corner Carlo Drive, TBICAI Brgy.

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			
	3	LOT	Sepia Photo Canvass w/ Centennial Frame and Name Plate of the following:	/ 15,700.00	47,100.00			
			1. Vicente Y. Sotto	REC	EIVED			
3	FTHEP		2. Arturo M. Tolentino 3. Manuel L. Quezon Specification:	OCT :	29 2024			
BY	CEIVED	07 Å	16 x 20 inches Sepia Photo Canvass w/ Centennial Frame and Name Plate Please see attached sample	By: Admin(stra)ve	Time: 2'   PM Management Bureau			
DATU.	83:3704		Note: To be delivered within 15 working days upon receipt of the	(PASSESSEE STATE OF THE STATE O				
EXEC		ý	approved abstract.	Senate o	f the Philippines			
100		Senate of	the Philippines Nothing Follows	Legislative	Accounting Service			
				RE	CEIVED , ,			
			EIVED 10/07/W	Ву:	Date: 10/7/24 Time: 1-4+14			
		Bv:	Date:					
				Grand Total : /	P47,100.00			

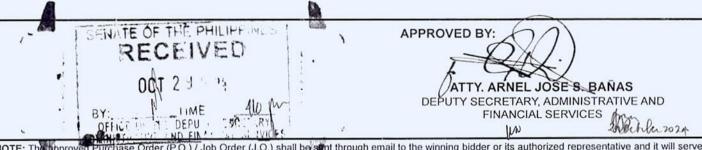
The above award is based from the result of the canvass/bidding conducted by this office in which your offer was considered the lowest and/or with terms most advantageous to the government among the proposals submitted.

Forty-Seven Thousand One Hundred Pesos Only

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 15 workig days



NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sont 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. (E24-08-095) OPENED ON (09/05/24) AND PER BAC ADVISORY AWARD DTD (9/24/24)

crelagio - Sf. A) (1) 10/2/2024 / 6:22:18PM

(Total amount in words)

OCT 3 0 2024

By: RUCK Time: 8:30 MM

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name CHALLENGE SYSTEMS, INC. Supplier P.O. No.: PO-24-10-243 21-October-2024 Date: Address Unit 10 2nd Floor, Vicente Madrigal Commercial Complex Mode of Procurement: NEGOTIATED , Granada Street Cor. Santolan Road, Valencia 1113 **PROCUREMENT** Quezon City 0949-9917978 / 8892-7230 Tel No. Reference P.R. No.: PR-24-09-785 224-103-038-000 TIN EDP-MIS SG AB No AB-24-09-089 JACKIE DIAZ Attention 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: 5-10 working days Delivery Term: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Payment Term : Government Terms Date of Delivery: Warranty: Stock Unit Quantity Unit Cost Amount Description No. LICENSE 15,050.00 Renewal of Zoom Enterprise Named Host (1 Year 50 752,500.00 Subscription). Offer: Zoom Meetings - Enterprise Named Host Bundle Nothing Follows 'n Secretary Gi 20,2040-08646, Senate of the Philippines RECEIVED Legislative Accounting Service Time: 9841An Property and Procurement Sc Page 1 of 1 P752,500.00 Grand Total: Seven Hundred Fifty-Two Thousand Five Hundred 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 HQN. FRANCIS "CHIZ" G. ESCUDERO SENATE PRESIDENT Date Fund Cluster: ORS/BURS No : Fund Available: Date of the ORS/BURS: JUDITH Signature over Printer Name of Chief Accountant NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning hidder or its authorized representative and it

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-24-09-089) OPENED ON 10

11/2024 AND PER BAC ADVISORY RE AWARD DTD 10/1/2024

GIRAZON TO AS 10/2 10/21/2024 / 3:04:02PM

# PURCHASE ORDER

SENATE OF THE PHILIPPINES Entity Name Supplier ADECS INTERNATIONAL CORPORATION P.O. No. : PO-24-10-250 Date: 22-October-2024 Address 141 D. TUAZON ST., Q.C. SHOPPING Mode of Procurement: Tel No. 8740-1891 / 8740-1888 Reference P.R. No. : PR-24-08-592 TIN 005-252-693-000 HRMS\* AB-24-09-075 AB No. Attention JENNIFER F. DULAY 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: Delivery Term: 30-45 days Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Government Terms Payment Term: Date of Delivery: Warranty: One (1) Stock Quantity Unit Description Unit Cost Amount No. 51,000.00 PRINTER, INKJET, All-In-One 17,000.00 UNIT Specifications per PR: All-In-One Ink Tank Inkjet Printer Print, Scan, and Copy with ADF RECEIVED At least 15ipm black and 8.0 ipm color print speed rate Sec retain (ISO 24734 A4 Simplex) At least 30 sheets ADF tray capacity 29 At least 250 sheets input tray capacity At least 30 sheets output tray capacity Flatbed scanner with 1200x2400dpi optical scan resolution Printer paper size: All Letter, Legal SENATE OF THE PHILIPPINES ·USB port LAN port enate of the Philippines RECEIVE ·WiFi Direct DW ·Automatic duplex printing egislative Accounting Service One (1) year warranty 2018-294 NIIV 4 7074 Offer: Epson L627.0 Nothing Follows Ti.ne: erty and Procurement Service Page 1 of 1 Grand Total: P51,000.00h (Total amount in words) Fifty-One 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: TY. RENATO N. BANTUG JR. Signature over Printed Name of Supplier Senate/Secretary Alehler 2024 Im Date Fund Cluster: ORS/BURS No. Funds Available: Date of the ORS/BURS

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.

Amount

ative Accounting Service

Signature over Printer Name of Chief Accountant

JUDITA Director III, Legis

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-09-075) OPENED ON 9/19/2024 AND PER BAC ADVISORY RE AWARD DTD 9/19/2024

184-5

### Republic of the Philippines

Senate

#### ORDER JOB

Requesting Dept./Group: HUMAN RESOURCES MGT SERVICE

P.R. No. PR-24-08-577

EL ORO METAL CRAFT

No. 21 Unit 5, Sandoval Avenue, Palatiw, Pasig City Contact: 7587-228709176375394

Attention To: MERVIN A. TUPAZ

TIN: 220-361-918-000

Job Order No.: JO-24-10-062

21-October-2024

Certified Funds Available

JUDITH C. JEBULKN 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
34	PIECE	Plague of appreciation for 2024 Senate Retirees:	, 900.00	/ 30,600.00
"/	11.20	1 Plaque for directors: 8 plaques	/ /	/
	<	2.Plaque for rank and file: 26 plaques	DE	CEIVED
		Design for directors and rank and file:	Y.L.	LIVED
		The plaque of appreciation shall be made of glass,	′	
		measuring 9"H and 6"W (base included)	OCT	0 0 2026
OFTA	.	Plaque mounted on 1/4" thick silver mirror over 3/8"	ULI	29 2024
The state of the s	14.			autu.
	1881	thick blue glass base It shall contain the Senate Seal on the center	By:	Time: 9'. 4/An
RECEIVE	100	It shall contain the following message: Please see	Administration	Management Bureau
NOT THE YEAR	(D)	attached documents and please take note the difference on	0 0	
mr. r	1 *			
SY her A	2001	the signatories.		W - DEW1
TATEL 1/12 3	ZULE!	The supplier must bring a sample item.	Senate of	the Philippine
TIMES_11:0	5/0/	44		
	75/	Nothing Follows	Legislative	Accounting Service
6 4	55 /= OF	THE PHILIP IN TOUR OF COLUMN	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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	200	28-2009		Date: 10/2
7 1	OCIN	21.	By:	Time: 3:1411
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RI CH Time	81.00	DEPU . P. IRU	/	
and Crocuremen	WWW.	ND, EIR SALE	O TTOLL	P30,600.00
	MILITARY TO A STATE OF THE STAT	Page 1 of 1	Grand Total:	F30,000.00
(Tatel amount	In comments.	Thirty Thousand Six Hundred Pesc	os 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 7 DAYS UPON APPROVAL OF THE DESIGN

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: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-08-068) OPENED ON

## PURCHASE ORDER SENATE OF THE PHILIPPINES

	. Entity Name						
Supplier : F	PRODYNAMIX SYSTEM TECHNOLOGIES,	P.O. No	P.O. No. : PO-24-10-224				
_	/ INC. /	Date :	Date: 10-October-2024				
Address :	Address : 98 WEST POINT, BRGY. E. RODRIQUEZ CUBAO QUEZON CITY			Mode of Procurement:			
Tel No. :	0994-7538551 /	Reference P.R. No. : PR-24-06-433					
TIN :	008-812-320-000			1	GEN. SVC.		
A STATE OF THE STA			AB N	o. : / A	B-E-24-07-075		
Gentlemen :	ALLAN PIERRE D. CHUA Please acknowledge receipt of faxed P.O. and refax it to Telef Please furnish this office the following articles subject to the terms				15. Thank You.		
Place of Delivery	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY			TO 120 DAYS UPON CONFIRMATION		
Date of Delivery	:		Warrar	nty :	1 year		
Stock No. Uni	Description	Q	uantity	Unit Cost	Amount		
1 UNI 2 UNI 2 UNI 2 UNI 2 UNI 3 THE UNI 4 THE UNI 5 THE UNI 6 THE	Powered Subwoofer Audio Power Amplifier Offer: NOTE: PLEASE SEE ATTACHED OUTTATION	BY.	ECI ogt 2	Senate of th	291,600.00 179,800.00 34,900.00  NOV 0 4 2024  Time: 4 , 2  ty and Programment Services  E Phillippines  ounting Services  IVED  Date: 10   20   24    Time: 1   1   1    Time: 1    Time: 1   1    Time:		
	Page 1 of 1		Grand	l Total:	P506,300.00		
(Total amount in word		and Three			,,		
delay shall be impo	f failure to make the full delivery within the time specified above, a used on the undelivered item/s.		f one-tent	th (1/10) of one pe	rcent for every day of		
Conforme:	very tr	uly yours:		TA			
				- CV			
	Signature over Printed Name of Supplier	HOI		ICIS "CHIZ" G. ENATE PRESIDE			
Fund Cluster:	Date		A		/		
Funds Available:	JUDITH C. LEWILAN Director III Legislal ve Accounting Service	,	ORS/BUR Date of th Amount :	RS No.:			
official notice to them P.O. or J.O. and res	Signature over Printer ame of Chief Accountant  I Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the sent through email acknowled to the sent through email acknowled ending it to the Senate Property and Procurement Service through email. The three through email to the reckoning date will be the date of email to the supplier or its authority.	he winning to dge within tw This will ser	idder or its to (2) days ve as the re	and respond to the	said email by signing the		

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-24-07-075) OPENED ON (AUGUST 6, 2024) AND PER BAC ADVISORY RE AWARD DTD (OCTOBER 3, 2024)

mzulueta 1029 A 101 10/10/2024 / 5:31:19PM

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