

Republic of the Philippines

Senate

JOB ORDER

Requesting Dept./Group: SENATE PUBLIC ASSISTANCE OFFICE

P.R. No. PR-24-09-759

Job Order No.: JO-24-11-069

Date: 13-November-2024

TO SENATE EMPLOYEES MULTI-PURPOSE COOPERATIVE

4F Room 413, Senate of the Philippines, GSIS Building, Diokno
Sts., PICC Complex, Financial Center, Roxas Boulevard, Pasay
City

Contact: 5526601 LOCAL 451185526601 LOCAL 4511

Attention To: RADELIEN DIVINA LEE

TIN: 204939381

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
1	LOT	TOKENS 1. Vanity Pouch (100 pcs) - leatherette - color taupe - 7 x 4 size - with embossed SPAO logo 2. Folding Umbrella (100 pcs) - automatic - 23 inches - 10 ribs (double) - UV inside-double sided - color matcha green - with SPAO logo 3. Mugs (100 pcs) - color white - double wall stainless steel thermo mug - flip cup mouth cover - with SPAO logo * Delivery period: not more than ninety (90) calendar days	96,000.00	96,000.00

RECEIVED
DEC 04 2024
By: [Signature] Time: 3:16 PM
Administrative Management Bureau

Nothing Follows
RECEIVED
DEC 04 2024
BY: [Signature] TIME: 6:58 PM
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES
2024-11-9549 P 96,000.00
11/19/24

Senate of the Philippines
Legislative Accounting Service
RECEIVED
Date: 12/3
Time: 6:10

Senate of the Philippines
Legislative Accounting Service
RECEIVED
Date: 11/19/24
By: [Signature] Time: 6:48 PM

Page 1 of 1

Grand Total :

P96,000.00

(Total amount in words)

Ninety-Six 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 not more than 90 calendar days

RECEIVED

DEC 05 2024

By: [Signature] Time: 10:17
Property and Procurement Service

APPROVED BY:

ATTY. ARNEL JOSE S. BAÑAS

DEPUTY SECRETARY, ADMINISTRATIVE AND
FINANCIAL SERVICES

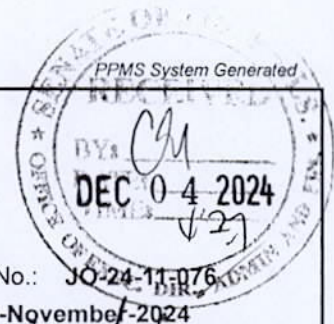
NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to 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-24-10-098) OPENED ON 10/7/2024 AND PER BAC ADVISORY AWARD DTD 11/05/2024 PHILGEPS 11302888

delagido
11/13/2024 10:37:49AM
11302888

212-17

Republic of the Philippines
Senate
JOB ORDER



Requesting Dept./Group: **INTERNATIONAL RELATIONS SVC**
P.R. No. **PR-24-09-701**

Job Order No.: **JO-24-11-076**
Date: **27-November-2024**

TO **G BURNS MARKETING**
115 General Meñez., Herbosa Compound Parang Marikina City
719-18-41, 719-18-41 / 0917 526 59 18

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

Attention To: **Genevieve Burns**
TIN **428-146-690-000**

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	UNIT	AIR CONDITIONING UNIT, SPLIT TYPE Supply, deliver and install one (1) unit 2.5 HP, 220V single phase, 60HZ inverter, wall- mounted, split type, air conditioning unit Provide new 30AT, 220V, 60HZ, bolt-on type, single phase circuit breaker in NEMA 3R enclosure. Replace existing copper tubing. Fabrication of outdoor brackets Installation and mounting of indoor and outdoor units Testing and Commissioning Conduct ocular inspection before submission of bid offer to verify actual site conditions. Warranty: three (3) years for compressor and one (1) year for workmanship	76,795.00	76,795.00

RECEIVED
DEC 04 2024

By: [Signature] Time: 10:15
Administrative Management Bureau

OFFICE OF THE DEPUTY SECRETARY FOR ADMINISTRATIVE AND FINANCIAL SERVICES
LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
Date: 12/3/24
Time: 1:00 PM

Offer: **KOPPEL**
Nothing Follows
300-2024-12-1099 ₱ 76,795.00
12/03/24

Page 1 of 1

Grand Total : **P76,795.00**

(Total amount in words) **Seventy-Six Thousand Seven Hundred Ninety-Five 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 **15 DAYS**

RECEIVED

DEC 03 2024

By: **NADIA** Time: **10:15**
Property and Procurement Services

APPROVED BY:

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

December 2024

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 24-10-123) OPENED ON 10/22/2024 AND PER BAC ADVISORY RE AWARD DTD 11/21/2024

11/21/2024 / 10:28:52AM

428-3

202-18

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

Requesting Dept./Group: **OFFICE OF THE SERGEANT-AT-ARMS**
P.R. No. **PR-24-09-730**

Job Order No.: **JO-24-11-077**
Date: **27-November-2024**

TO **HEALTHLINE MEDICAL HEALTH SERVICES**
1125 ABENIDA, MARIA OROSA STREET. ERMITA, MANILA

Certified Funds Available:

JUDITH C. JEBULAN
Director III, Legislative Accounting Service

Attention To: **CHRISTEL JAN M. PARONDA**
TIN: **312-385-452-000-00**

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	MANDATORY DRUG TESTING FOR OSAA PERSONNEL > Conduct of Drug Test for one hundred forty two (142) OSAA personnel: > FIVE (5) PARAMETER DRUG TESTING . COCAINE . MDMA . METAMPHETAMINE . OPIATES . TETRAHYDROCANNABINOL Note: Attached are lists of OSAA personnel who will undergo mandatory drug testing ----- Nothing Follows -----	99,968.00	99,968.00

RECEIVED
DEC 04 2024
By: *[Signature]* Time: 6:20
Property and Procurement Services

RECEIVED
DEC 04 2024
By: *[Signature]* Time: 11:29 AM
Administrative Management Bureau

200.2024.12-10093 ₱99,968.00
12/03/24

SENATE OF THE PHILIPPINES RECEIVED
NOV 28 2024
By: *[Signature]* Time: 9:00 AM
OFFICE OF THE SERGEANT-AT-ARMS

Senate of the Philippines
Legislative Accounting Service
RECEIVED
Date: 12/3/24
By: *[Signature]* Time: 5:00 PM

Page 1 of 1 **Grand Total : P99,968.00**
(Total amount in words) **Ninety-Nine Thousand Nine Hundred Sixty-Eight 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 **SUPPLY AND CONDUCT OF DRUG TESTING- 30 CALENDAR**

SENATE OF THE PHILIPPINES RECEIVED
DEC 04 2024
BY: *[Signature]* TIME: 3:18
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

APPROVED BY: *[Signature]*
ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

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-24-10-101) OPENED ON 10/22/2024 AND PER BAC ADVISORY RE AWARD DTD 11/19/2024

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

DEC 04 2024

Supplier : H.C.C. TRADING & SERVICES CORP	P.O. No. : PO-24-11-310
Address : 84E G. Araneta Ave. QC	Date : 27-November-2024
Tel No. : 8881-6356 / 88816356	Mode of Procurement:
TIN : 010-711-936-000	Reference P.R. No. : PR-24-09-700
	LRAS
	AB No. :

Attention : **MAX A. MIRANDA**
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:

Rm. 401 Property and Procurement Service	Delivery Term : 7 DAYS
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term : Government Terms
Date of Delivery :	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	CARD CATALOGUE STEEL / INDEX CARD CABINET (5" x 8") Steel Made 48 Drawers Card Size (5 inches x 8 inches) 6 horizontal and 8 vertical Gauge No. 24 with bearing	1	83,800.00	83,800.00
2	UNIT	CARD CATALOGUE STEEL / INDEX CARD CABINET (4" x 6") Steel Made 72 Drawers Card Size (4 inches x 6 inches) 8 horizontal and 9 vertical Gauge No. 24	1	70,800.00	70,800.00
Nothing Follows					

300-2024-12-1095
12-03-2024

RECEIVED
DEC 04 2024
By: *[Signature]* Time: 3:16 pm
Administrative Management Bureau

Page 1 of 1

Grand Total: P154,600.00

(Total amount in words) One Hundred Fifty-Four Thousand Six 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.

Conformed:	Very truly yours:
Signature over Printed Name of Supplier	ATTY. ARNEL JOSE S. BAÑAS DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
Date	
Fund Charged:	ORS/BURS No. :
Funds Available:	Date of the ORS/BURS:
JUDITH C. JEBULAN Director III, Legislative Accounting Service	Amount :
Signature over Printed Name of Chief Accountant	

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. () OPENED ON () AND PER BAC ADVISORY RE AWARD DTD ()

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier : A3 TRADING AND ALLIED SERVICES INC	P.O. No. : PO-24-11-314
Address : Rm 2A Liwanang Bldg. No. 52 Malibu St. Fairview, Quezon City	Date : 27-November-2024
Tel No. : 09176385825 / 84250337	Mode of Procurement : SHOPPING
TIN : 010-029-211-000	Reference P.R. No. : PR-24-08-601 MPFS
	AB No. : AB-24-09-072

Attention : **ALYSSA D. LIWANAG**

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:

Rm. 401 Property and Procurement Service	Delivery Term : 30 DAYS
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term : Government Terms
Date of Delivery :	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	4" foot bolt antique brass, step on release lever for retract bolt, deadlocking latch Nothing Follows	13	570.00	7,410.00

RECEIVED
DEC 05 2024
By: *42* Time: 11:25
Property and Procurement Services

RECEIVED
DEC 04 2024
By: *[Signature]* Time: 3:46 PM
Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
DEC 04 2024
BY: *9* TIME: 11:56
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Senate of the Philippines
Legislative Accounting Service
RECEIVED
Date: 12/3/24
Time: 6:20 PM

Page 1 of 1

Grand Total : P7,410.00

(Total amount in words)

Seven Thousand Four Hundred Ten 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

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

Fund Cluster:

Fund Available:

JUDITH C. LEBULAN

Director III, Legislative Accounting Service

Signature over Printer Name of Chief Accountant

QRS/BURS No. :

Date of the QRS/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-24-09-072) OPENED ON 9/24/2024 AND PER BAC ADVISORY RE AWARD DTD 11/25/2024

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier : NEUZZO ENTERPRISE OPC
Address : 10 JEWEL STS.,FORRESTHILL SUBD. BRGY. GULOD,
NOVALICHES, QUEZON CITY
Tel No. : 7745-38-01 / 7745-38-01 09062650869
TIN : 118-167-587-000

P.O. No. : PO-24-11-313
Date : 27-November-2024
Mode of Procurement : SHOPPING
Reference P.R. No. : PR-24-08-601
MPFS
AB No. : AB-24-09-072

Attention : BAMBI NOBLEZA
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:

Rm. 401 Property and Procurement Service
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY
Date of Delivery :
Delivery Term : 7 DAYS
Payment Term : Government Terms
Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	Handset Entrance Double Handle Antique Brass Nothing Follows	3	8,190.00	24,570.00

SENATE OF THE PHILIPPINES
RECEIVED
DEC 04 2024
BY: TIME 14:56
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

By: Time: 2:16 PM
Administrative Management Bureau

Senate of the Philippines
Legislative Accounting Service

RECEIVED

Date: 12/3/24

By: Time: 5:16 PM

RECEIVED

DEC 05 2024

By: M2 Time: 11:25
Property and Procurement Services

Office of the Senate Secretary
Senate of the Philippines

Page 1 of 1

Grand Total : P24,570.00

(Total amount in words)

Twenty-Four Thousand Five Hundred Seventy 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

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

December 2024

Fund Cluster:

Fund Available:

JUDITH C. JEBULAN

Director III, Legislative Accounting Service

Signature over Printed 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-24-09-072) OPENED ON 9/24/2024 AND PER BAC ADVISORY RE AWARD DTD 11/25/2024

Republic of the Philippines

Senate

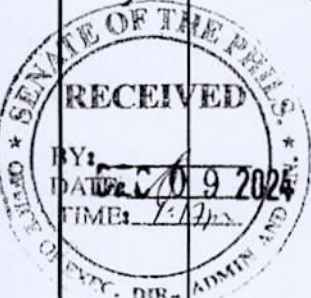
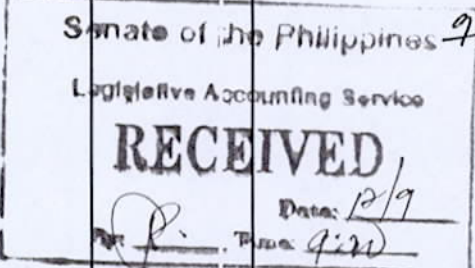
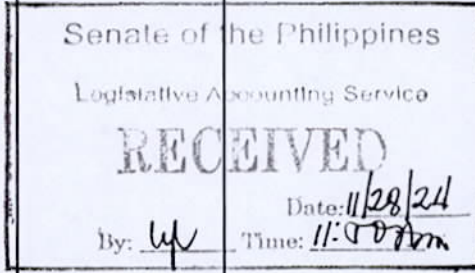
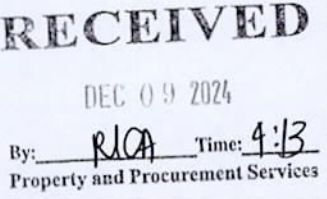
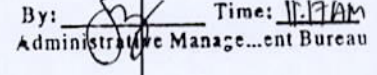
J O B O R D E RRequesting Dept./Group: **OFFICE OF THE SERGEANT-AT-ARMS**P.R. No. **PR-24-09-729**Job Order No.: **JO-24-11-074**Date: **26-November-2024**TO **LIFE1 CORPORATION****GF/2F ZARATE BLDG., 32 DBP MAIN RD., DBP FARM SUBD.,
PULANGLUPA 2, LAS PIÑAS CITY**Attention To: **DR. ALBERT L. ZARATE**TIN: **010-250-419-000**

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
1	LOT	NEURO-PSYCHIATRIC EXAMINATION FOR OSAA PERSONNEL > Conduct of Neuro-Psychiatric examination for one hundred thirty seven (137) OSAA personnel Note: Please see attached list ----- Nothing Follows -----	98,640.00	98,640.00
				
				

Page 1 of 1

Grand Total : P98,640.00

(Total amount in words)

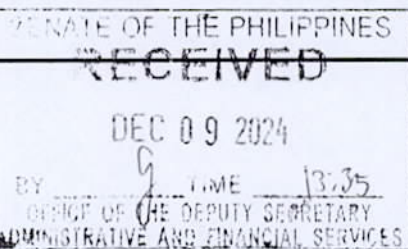
Ninety-Eight Thousand Six Hundred Forty Pesos Only

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 **7 DAYS**



APPROVED BY:

ATTY. ARNEL JOSE S. BAÑAS

DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

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-24-10-107) OPENED ON 10/22/2024 AND PER BAC ADVISORY RE AWARD DTD 11/19/2024**

mzuluet
11/26/2024 / 1:58:27PM

38