

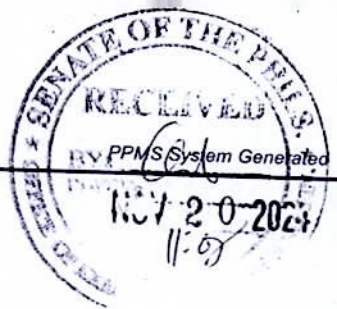
RECEIVED

NOV 20 2024

Republic of the Philippines
Senate

By: [Signature] Time: 10:30AM
Administrative Management Bureau

JOB ORDER



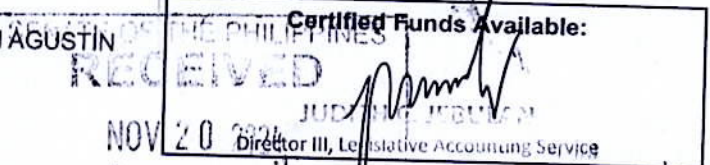
Requesting Dept./Group: **LEGISLATIVE PUBLICATIONS SERVICE**
P.R. No. **PR-24-09-719**

Job Order No.: **JO-24-11-070**
Date: **18-November-2024**

TO **NEW AGE GRAPHICS, INC.**
168 CATALINA AVENUE, VILLA CATALINA SUBD. SAN AGUSTIN
DASMARINAS CAVITE CITY
(046) 4164782, 09178462423

Attention To: **JULIAN MARIA A. MIRASOL**

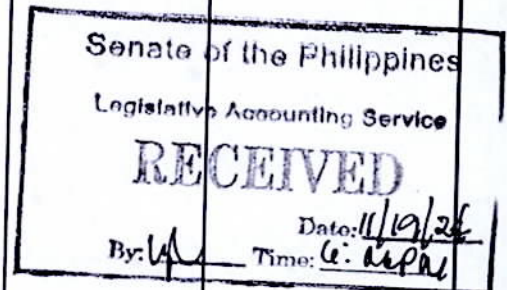
TIN **005-042-967-000**



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

RECEIVED

NOV 20 2024
By: DICA Time: 1:13
Property and Procurement Services



Quantity	Unit	Job Order	Unit Price	Total
400	COPY	PRINTING AND BINDING OF 2025 SENATE PLANNER WITH CONCEPTUALIZATION AND LAYOUT SPECIFICATIONS: Quantity : 400 pieces Size : 6 x 8.5 inches (folded), 12 x 8.5 inches (spread) Color : Cover - Full Color/Full Color Inside - Full Color/Full Color Pages : 250 pages excluding cover Material : Cover - C2S 120# mounted on Pasteboard 30 Inside - Bookpaper Beige 70# Process : Computer-To-Plate, Offset printing Bindery : Smythe Sewn, Hardbound Lamination: Cover-Matte + Spot UV Lamination, 1 side Others : Inside - Rounded Outer Corners Delivery : 15 calendar days upon receipt of the approved final proof from LPS 200-2024-11-9551 P165,600.00 11/19/24	414.00	165,600.00

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 **15 CALENDAR DAYS UPON RECEIPT OF THE APPROVED FINAL PROOF FROM LPS**

APPROVED BY:

[Signature]
ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND
FINANCIAL SERVICES
November 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-24-10-119) OPENED ON (10/22/2024) AND PER BAC ADVISORY RE AWARD DTD (11/12/2024)

ntomatwis
11/18/2024 / 2:01:42PM

436-1

16-1

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

Requesting Dept./Group: **LEGISLATIVE PUBLICATIONS SERVICE**
P.R. No. **PR-24-09-719**

Job Order No.: **JO-24-11-070**

Date: 18-November-2024

TO **NEW AGE GRAPHICS, INC.**
168 CATALINA AVENUE, VILLA CATALINA SUBD. SAN AGUSTIN
DASMARINAS CAVITE CITY
(046) 4164782, 09178462423

Attention To: **JULIAN MARI A. MIRASOL**

TIN 005-042-967-000

Certified Funds Available:

JUDITH H.C. JEBUNAN

~~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
		Nothing Follows		
		202024-11-9551 11/9/24	\$165,600.00	

Page 2 of 2

Grand Total :

P165,600.00

(Total amount in words)

One Hundred Sixty-Five Thousand Six Hundred 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 CALENDAR DAYS UPON RECEIPT OF THE APPROVED FINAL PROOF FROM LPS

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-E-24-10-119) OPENED ON (10/22/2024) AND PER BAC ADVISORY RE AWARD DTD (11/12/2024)

ntomawis 11/18/2024 / 2:01:42PM

11/20/2024

PURCHASE ORDER

SENATE OF THE PHILIPPINES

By: 87 Time: 2:00 PM
Address: Senate Procurement Bureau

Entity Name

Supplier : **K.O.B.S. CUSTOMERS FIRST TRADING, INC.**P.O. No. : **PO-24-11-274**Date : **06-November-2024**Address : **1312 ALVARADO EXT. TONDO MANILA**Tel No. : **775-9246 / 252-2367/517-2553**TIN : **007-919-485-000**Mode of Procurement : **SHOPPING**Reference P.R. No. : **PR-24-09-782**AB No. : **PRIB
AB-24-10-106**Attention : **KRISTINE O. SEE**

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 : **10-30 Calendar Days**

Date of Delivery :

Payment Term : **Government Terms**Warranty : **-**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	DSLR CAMERA ·AF Modes - One-Shot AF, AI Focus AF, Servo AF ·AF Point Selection - Spot AF, 1-point AF, Expand AF area (above/below/left/right or around), Flexible Zone AF 1 / 2 / 3, Whole area AF ·Max. 1053 AF frame zones (Stills/Movies) ·Digital Zoom - Digital Tele-converter x2.0 & x4.0 ·Dimensions - 138.4 x 98.4 x 88.4 ·Effective ISO: Stills: 100-102,400 (L:50 / H:204,800); Movie: 100-25,600 (H:204800); ISO 800-25,600 (L:100-640, H:32,000 - 204,800); HDR PQ movies: ISO 100-25,600 ·Effective Pixels (Megapixels) - 24.2 ·Eye Detection AF - Auto/ Left Eye/ Right Eye (Auto, People and Animal AF mode) ·Image Resolution: 6000x4000 (JPEG L/RAW/C-RA W/HEIF); 3984x2656 (HEIF, JPEG M); 2976x1984 (HEIF, JPEG S1); 2400x1600 (HEIF, JPEG S2) ·Image Stabilizer - In-body 5-axis sensor-shift image stabilisation (Still/Movie); Movie Digital IS ·LCD Monitor (Size) (Inch) - 3.0 ·LCD Monitor Resolutions (dots) - 1.62 million ·Manual Focus ·Dual Card Slots (SD, SDHC*, SDXC*) *UHS-II cards	1	146,688.88	146,688.88

Senate of the Philippines
Legislative Accounting Service

RECEIVED

Date: 11/20/24By: W Time: 10:05 PM

RECEIVED

NOV 21 2024

By: RICA Time: 9:32
Property and Procurement ServicePO-2024-11-9558 P 146,688.88
11/19/24

Page 1 of 2

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

Fund Cluster:

Fund 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 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-24-10-106) OPENED ON 10/16/2024 AND PER BAC ADVISORY RE AWARD DTD 10/30/2024

11/19/2024 / 10:22:16 AM

Received by: Yael
Date: 11/19/24
Time: 2:07

206-7

84-G

94

rgonzales
11/19/2024 / 10:22:16AM

Office of the Senate Secretary
Senate of the Philippines

PPMS System Generated 4/186

RECEIVED BY: [Signature]
DATE: 11/19/24
CONTROL # : _____

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : **LAMBERT TRADING**

P.O. No. : **PO-24-11-281**

Address : Marcos Talavera Nueva Ecija

Tel No. : 09653319892 /

TIN : 220-834-592-000

Date : 12-November-2024

Mode of Procurement: SHOPPING

Reference P.R. No. : **PR-24-09-684**

PPS

AB No. : **AB-E-24-09-110**

Attention : LORAINA A. MALUBAG

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 : 15 DAYS

Payment Term : Government Terms

Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	CAN	INSECTICIDE, aerosol type Offer: KWIK 600ML	152	320.00	48,640.00
2	PIECE	STAMP PAD, FELT Offer: HBW #2	25	30.00	750.00
3	BOX	CLIP, BACKFOLD, 32mm Offer: GENERIC 12'S	165	19.00	3,135.00
4	BOX	CLIP, BACKFOLD, 25mm Offer: GENERIC 12'S	427	13.00	5,551.00
Nothing Follows					

RECEIVED

NOV 19 2024

By: [Signature] Time: 11:00AM
Administrative Management Bureau

2024-11-18-2024

11-18-2024

NOV 19

BY: [Signature] TIME: 15:02
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Senate of the Philippines

Legislative Accounting Service

RECEIVED

Date: 11/19
Time: 1:18

Grand Total: **P58,076.00**

(Total amount in words)

Fifty-Eight Thousand Seventy-Six 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

November 2024

Fund Cluster:

Funds Available:

JUDITH C. REBULAN

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

[Signature]
ntomawis
11/12/2024 / 2:24:47PM

RECEIVED

NOV 20 2024

By: [Signature] Time: 1:49
Property and Procurement Services

82-2 202-3

Office of the Senate Secretary
Senate of the Philippines

PPMS System Generated-4,188

RECEIVED BY:

DATE: 11/19/24

CONTROL # :

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : **BAN BEE COMMERCIAL CO., INC.**

P.O. No. : **PO-24-11-283**

Address : 858 CLARO M. RECTO AVENUE, BINONDO, MANILA 1006

Date : 12-November-2024

Tel No. : 244-37-24 / 244-3728

Mode of Procurement: SHOPPING

TIN : 001-609-075-000

Reference P.R. No. : **PR-24-09-684**

PPS

AB No. : **AB-E-24-09-110**

Attention : DOMINGO L. FURING

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 : 15 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	CAN	DISINFECTANT SPRAY, aerosol, 400g (min) Offer: SOLBAC	155	370.00	57,350.00
2	BOX	FOLDER, PRESSBOARD Offer: GREEN LOCAL	43	1,580.00	67,940.00
		Nothing Follows			

RECEIVED
NOV 20 2024
By: Time: 1:49pm
Property and Procurement Service

RECEIVED
NOV 19 2024
By: Time: 11:50am
Administrative Management Bureau

RECEIVED
NOV 18 2024
By: Time: 15:02
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Senate of the Philippines
Legislative Accounting Service
RECEIVED
Date: 11/19/24
Time: 1:45

Page 1 of 1

Grand Total: **P125,290.00**

(Total amount in words) One Hundred Twenty-Five Thousand Two Hundred Ninety 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

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

Date

Fund Cluster:

ORS/BURS No. :

Funds Available:

Date of the ORS/BURS:

Signature over Printed Name of Chief Accountant

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-E-24-09-110) OPENED ON (10/8/2024) AND PER BAC ADVISORY RE AWARD DTD (11/5/2024)

ntomawis
11/12/2024 / 4:44:20PM

82-3

204-21

17

Office of the Senate Secretary
Senate of the Philippines

PPMS System Generated-4,190

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : **CHEMGATE INDUSTRIAL SALES**

P.O. No. : **PO-24-11-284**

Address : 1494 ANTONIO RIVERA ST., TONDO MANILA

Date : 13-November-2024

Tel No. : 0917382-70-02 / 8533-11-88

Mode of Procurement: SHOPPING

TIN : 242-675-344-000

Reference P.R. No. : **PR-24-09-684**

PPS

AB No. : **AB-E-24-09-110**

Attention : MS JONA MAY B. JAVIERTO

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 : 7 DAYS

Date of Delivery :

Payment Term : Government Terms

Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	ROLL	TAPE, PACKAGING, width: 48mm Offer: TUFF Nothing Follows	177	30.00	5,310.00

20-2001-11-01005
11-18-2024

RECEIVED
BY: *[Signature]* DATE: 11/19/2024
TIME: 2:52 PM
EXEC. DIR., ADMIN. AND FIN. SERVICES

RECEIVED
BY: *[Signature]* DATE: 11/19/2024
TIME: 2:49 PM
PROPERTY AND PROCUREMENT SERVICES

RECEIVED
BY: *[Signature]* DATE: 11/19/2024
TIME: 2:49 PM
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
BY: *[Signature]* DATE: 11/19/2024
TIME: 2:49 PM
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1

Grand Total: **P5,310.00**

(Total amount in words)

Five Thousand Three 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:

Funds Available:

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-E-24-09-110) OPENED ON (10/8/2024) AND PER BAC ADVISORY RE AWARD DTD (11/5/2024)

[Signature]
11/13/2024 / 1:21:13PM

204-5

RECEIVED

NOV 10 2024
Office of the Senate Secretary
Dy. Senate Administrative Management Bureau
RECEIVED BY: 11/14/24
TELEPHONE:
FAX:
E-MAIL:

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

PPMS System Generated
NOV 10 2024
BY:
OFFICE OF THE DEPUTY SECRETARY FOR ADMINISTRATIVE AND FINANCIAL SERVICES

Supplier :	AE SAMONTE MERCHANDISE	P.O. No. :	PO-24-11-285
Address :	g/f 1128 Escoda St. Paco, Manila	Date :	13-November-2024
Tel No. :	02 895 6631 /	Mode of Procurement:	SHOPPING
TIN :	263-884-036-000	Reference P.R. No. :	PR-24-09-684
		PPS	
		AB No. :	AB-E-24-09-110

Attention : **ARIEL E. SAMONTE**
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 :	15 CALENDAR DAYS
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term :	Government Terms
Date of Delivery : <u> </u>	Warranty :	---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	SIGN PEN, Extra fine tip, red Offer: PILOT	115	58.50	6,727.50
2	PIECE	SIGN PEN, Extra fine tip, blue Offer: PILOT	937	58.50	54,814.50
3	PIECE	SIGN PEN, Extra fine tip, black Offer: PILOT	820	58.50	47,970.00
4	PAD	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min Offer: JOY	485	27.00	13,095.00
5	PAD	NOTE PAD, stick on, (3" x 3") Offer: JOY	460	22.00	10,120.00
6	PAD	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min Offer: JOY	550	17.00	9,350.00
7	PIECE	MARKER, PERMANENT, red Offer: HBW CHISEL	90	16.00	1,440.00
8	PIECE	MARKER, PERMANENT, blue Offer: HBW CHISEL	270	16.00	4,320.00
9	PIECE	MARKER, PERMANENT, black Offer: HBW CHISEL	337	16.00	5,392.00

Page 1 of 2

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	ATTY. RENATO N. BANTUG JR. SENATE SECRETARY
Date	<u> </u>
Fund Cluster:	ORS/BURS No. :
Funds Available:	Date of the ORS/BURS:
JUDITH L. VERULAN 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. (AB-E-24-09-110) OPENED ON (10/8/2024) AND PER BAC ADVISORY RE AWARD DTD (11/5/2024)

89A
ntomawis
11/14/2024 / 9:50:15AM

RECEIVED

NOV 20 2024
By: KICA Time: 1:49
Property and Procurement Services

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier :	AE SAMONTE MERCHANDISE	P.O. No. :	PO-24-11-285
Address :	g/f 1128 Escoda St. Paco, Manila	Date :	13-November-2024
Tel No. :	02 895 6631	Mode of Procurement:	SHOPPING
TIN :	263-884-036-000	Reference P.R. No. :	PR-24-09-684
		PPS	
		AB No. :	AB-E-24-09-110

Attention : ARIEL E. SAMONTE
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 :	15 CALENDAR 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
10	PIECE	DATA FILE BOX Offer: CUSTOMIZED GENERIC	170	105.00	17,850.00
11	PIECE	BALLPEN, RED Offer: HBW	260	5.80	1,508.00
12	PIECE	BALLPEN, BLUE Offer: HBW	1900	5.80	11,020.00
13	PIECE	BALLPEN, BLACK Offer: HBW	1500	5.80	8,700.00
		Nothing Follows			

20.2024-11-9464

11-18-2024

Senate of the Philippines

Legislative Accounting Service

RECEIVED

Date: 11/18

1:45

Page 2 of 2 **Grand Total:** **P192,307.00**

(Total amount in words) One Hundred Ninety-Two Thousand Three Hundred Seven 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	ATTY. RENATO N. BANTUG JR. SENATE SECRETARY
Date	11/18/2024
Fund Cluster:	ORS/BURS No. :
Funds Available:	Date of the ORS/BURS:
JUDITH L. JEDILAN Director of 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. (AB-E-24-09-110) OPENED ON (10/8/2024) AND PER BAC ADVISORY RE AWARD DTD (11/5/2024)

Office of the Senate Secretary
Senate of the Philippines

PPMS System Generated-4,192

RECEIVED BY:

DATE: 11/14/24

CONTROL # :

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : **SOFT BOILED EGGS, INC.**

P.O. No. : **PO-24-11-286**

Address : #65 General Avenue, GSIS Village, Tandang Sora,
Quezon City

Date : 14-November-2024

Tel No. : 4522568 / 02-4522568

Mode of Procurement: SHOPPING

TIN : 009-621-259-000

Reference P.R. No. : **PR-24-09-684**

PPS

AB No. : AB-E-24-09-110

Attention : LIZ SANTOS

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
Date of Delivery :

Delivery Term : 15 DAYS

Payment Term : Government Terms

Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	MARKER, whiteboard, Red Offer: HBW	30	23.40	702.00
2	PIECE	MARKER, whiteboard, Blue Offer: HBW	80	23.40	1,872.00
3	PIECE	MARKER, whiteboard, Black Offer: HBW	80	23.40	1,872.00
4	BOX	FASTENER, METAL ----- Nothing Follows -----	125	39.40	4,925.00

RECEIVED

NOV 20 2024
By: Time: 1:49
Property and Procurement Service

SENATE OF THE PHILIPPINES
RECEIVED
NOV 18 2024
NOV 19 2024
By: Time: 3:25
Office of the Deputy Secretary
ADMINISTRATIVE AND FINANCIAL SERVICES

Senate of the Philippines
Legislative Accounting Service
RECEIVED
By: Date: 11/19
Time: 2:45

Page 1 of 1

Grand Total: **P9,371.00**

(Total amount in words)

Nine Thousand Three Hundred Seventy-One 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 M. BANTUG JR.
SENATE SECRETARY

Fund Cluster:

Funds Available:

ORS/BURS No. :

Date of the ORS/BURS:

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. (AB-E-24-09-110) OPENED ON (10/8/2024) AND PER BAC ADVISORY RE AWARD DTD (11/5/2024)

11/14/2024 / 10:06:39AM

204-8

RECEIVED BY: [Signature]
DATE: 11/19/24
CONTROL # : _____

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : UK OFFICE, INC.	P.O. No. : PO-24-11-287
Address : 558 PLAZA LORENZO RUIZ, BINONDO, MANILA METRO MANILA	Date : 14-November-2024
Tel No. : 241-5832 / 241-7372 / 242-5082 / 244 3103	Mode of Procurement: SHOPPING
TIN : 200-671-947-000	Reference P.R. No. : PR-24-09-684 PPS
	AB No. : AB-E-24-09-110

Attention : Blesilda Encila
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 : 15 DAYS
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	JAR	GLUE, all purpose Offer: EVEREADY 200 GRMS	101	74.00	7,474.00
2	PIECE	ENVELOPE, EXPANDING, PLASTIC	100	73.00	7,300.00
3	TUBE	BLADE, for general purpose cutter / utility knife	15	15.00	225.00
4	PACK	BATTERY, dry cell, AAA Offer: KODAK	284	33.00	9,372.00
5	PACK	BATTERY, dry cell, AA Offer: KODAK	647	33.00	21,351.00
Nothing Follows					

RECEIVED

By: [Signature] Time: 11/19/24
Property and Procurement Services
By: [Signature] Time: 11/19/24
Administrative Management Bureau

SENATE OF THE PHILIPPINES RECEIVED
NOV 19 2024
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Senate of the Philippines
Legislative Accounting Service
RECEIVED
Date: 11/19
Time: 2:45

Page 1 of 1 **Grand Total: P45,722.00**

(Total amount in words) Forty-Five Thousand Seven Hundred Twenty-Two 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
[Signature]
November 2024

Fund Cluster: _____
Funds Available: _____
JUDITH C. JEBULAN
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-E-24-09-110) OPENED ON (10/8/2024) AND PER BAC ADVISORY RE AWARD DTD (11/5/2024)

ntomawis
11/14/2024 / 12:21:16PM

200-7

RECEIVED



PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

By: [Signature] Time: 2:06 PM
Admin. & Procurement Bureau

Supplier : **EPARTNERS SOLUTIONS, INC.**

Address : Unit 2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center, Pasig City

Tel No. : 7903-6908 / 903-6908

TIN : 008-521-673-000

P.O. No. : **PO-24-11-289**

Date : 18-November-2024

Mode of Procurement: **SHOPPING**

Reference P.R. No. : **PR-24-09-777**
LPS

AB No. : **AB-E-24-10-127**

Attention : **TWINCKLE PERLAWAN**
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 : **30 Days**

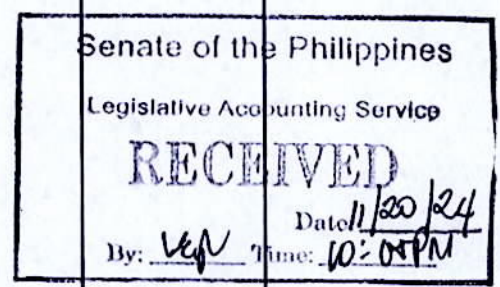
Payment Term : **Government Terms**

Warranty : **One (1) Year on Parts and Labor**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	LED TELEVISION WITH BRACKET SPECIFICATIONS: 1.65-inch QLED TV 2.QLED Technology with 100% Color Volume 3.Real 4K Resolution 4.Quantum Processor Lite with 4K Upscaling 5.Ultimate UHD Dimming 6.Dual LED 7.Object Tracking Sound Lite 8.Adaptive Sound 9.Q-Symphony 10.Smart TV 11.Bixby on TV 12.Ambient Mode 13.Multi-View (up to 2) 14.Tap View 15.SmartThings App 16.Wireless Dex 17.3-Side Bezel-Less Design 18.Airslim Design	1	53,334.00	53,334.00

RECEIVED

NOV 21 2024
By: [Signature] Time: 9:37
Property and Procurement Services



300-2024-11-9553 P 53,334.00
11/19/24

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

Signature over Printed Name of Supplier _____

Date _____

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 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-24-10-127 OPENED ON 10/22/2024 AND PER BAC ADVISORY RE AWARD DTD 11/14/2024

rtg/acia [Signature]
11/18/2024 / 3:46:49PM

206-6 81-8

10.