

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier : <b>CABRERA'S DRUGSTORE AND MEDICAL SUPPLIES</b>	P.O. No. : <b>PO-24-11-307</b>
Address : <b>Bagasbas Rd., Daet, Camarines Norte, Bicol</b>	Date : <b>26-November-2024</b>
Tel No. : <b>09563060824 /</b>	Mode of Procurement: <b>SHOPPING</b>
TIN : <b>102-703-972-000</b>	Reference P.R. No. : <b>PR-24-09-763</b>
	MDB <input checked="" type="checkbox"/>
	AB No. : <b>AB-E-24-10-124</b>

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES (PLEASE SEE ATTACHED LIST OF MEDICINES AND MEDICAL SUPPLIES) NOTE: 2 YEARS EXPIRATION DATE	1	140,000.00	140,000.00

**RECEIVED**  
DEC 04 2024  
Time: \_\_\_\_\_  
Property and Procurement Services

**RECEIVED**  
DEC 03 2024  
BY: [Signature] TIME 2:00 PM  
OFFICE OF THE SENATE SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

**RECEIVED**  
DEC 03 2024  
By: [Signature] Time: 10:11  
Administrative Management Bureau

**RECEIVED**  
DEC 03 2024  
By: [Signature] Time: 11:28 AM  
Senate of the Philippines  
Legislative Accounting Service

Page 1 of 1 **Grand Total: P140,000.00**

(Total amount in words) **One Hundred Forty 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. REBULAN**  
Director III, Legislative Accounting Service  
Signature over Printer Name of Chief Accountant

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

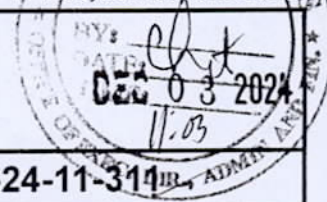
Amount : \_\_\_\_\_

**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-24-10-124) OPENED ON (OCT 22,2024) AND PER BAC ADVISORY RE AWARD DTD (NOV 19, 2024)**



**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
Entity Name



Supplier : <b>CABRERA'S DRUGSTORE AND MEDICAL SUPPLIES</b>	P.O. No. : <b>PO-24-11-314</b>
Address : <b>Bagasbas Rd., Daet, Camarines Norte, Bicol</b>	Date : <b>27-November-2024</b>
Tel No. : <b>09563060824 /</b>	Mode of Procurement: <b>SHOPPING</b>
TIN : <b>102-703-972-000</b>	Reference P.R. No. : <b>PR-24-09-761</b>
	MDB : <b>MDB</b>
	AB No. : <b>AB-E-24-10-125</b>

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:

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	SUPPLY AND DELIVERY OF DENTAL SUPPLIES (PLEASE SEE ATTACHED LIST OF DENTAL SUPPLIES)  Nothing Follows	1	185,000.00	185,000.00

Secretary  
12/4/24  
200-2024-11-9895  
11/28/24  
KST  
RECEIVED  
DEC 04 2024  
By: XEROXAN Time: 1:50 PM.  
Property and Procurement Services

RECEIVED  
DEC 04 2024  
By: \_\_\_\_\_ Time: \_\_\_\_\_  
Property and Procurement Services

RECEIVED  
DEC 03 2024  
By: \_\_\_\_\_ Time: 1:12  
Administrative Management Bureau

Senate of the Philippines  
Legislative Accounting Service  
RECEIVED  
Date: 11/28/24  
By: \_\_\_\_\_ Time: 3:08 PM

Page 1 of 1

Grand Total:

P185,000.00

(Total amount in words)

One Hundred Eighty-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

ATTY. RENATO N. BANTUG JR.  
SENATE SECRETARY

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-24-10-125) OPENED ON (OCT 22, 2024) AND PER BAC ADVISORY RE AWARD DTD (NOV 19, 2024)

mzuluet  
11/27/2024 / 10:25:49AM

86-2 210-1

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PURCHASE ORDER					
SENATE OF THE PHILIPPINES					
Entity Name					
Supplier : JCPRIME NON-SPECIALIZED WHOLESALE TRADING			P.O. No. : PO-24-11-3415		
Address : AVENIDA ST. RIZAL AVE. POBLACION II NAGCARLAN, LAGUNA			Date : 27-November-2024		
Tel No. : 0947-8960608 /			Mode of Procurement: SHOPPING		
TIN : 302-405-138-00000			Reference P.R. No. : PR-24-09-726		
			LBIS		
			AB No. : AB-24-10-109		
Attention : CARIZA ELBO					
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	PIECE	LAMP SHADE Specifications per PR: FLOOR/READING LAMPWith bulbMax.: 11 WLength: 760 mm (29 7/8 ")Width: 280 mm (11 ")Height: 153 cm (60 ")Cord length: 185 cm (6 ' 1 ")5,000.00 Nothing Follows RECEIVED DEC 03 2024 By: [Signature] Time: 10:01 Administrative Management Bureau 2024-11-10041 P4,500.00 11/28/24	1	4,500.00	4,500.00
RECEIVED DEC 04 2024 By: [Signature] Time: 9:23 Property and Procurement Services		Senate of the Philippines Legislative Accounting Service RECEIVED Date: 11/28/24 By: [Signature] Time: 4:00 PM			
Page 1 of 1			Grand Total: P4,500.00		
(Total amount in words)			Four 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			ATTY. ARNEL JOSE S. BAÑAS DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES		
Date			Date		
Fund Cluster:			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.					

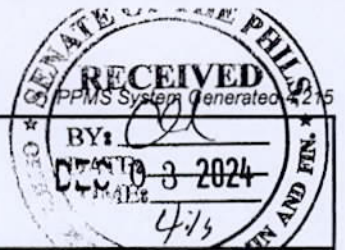
Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-10-109) OPENED ON 11/5/2024 AND PER BAC ADVISORY RE AWARD DTD 11/19/2024

mzuluela  
11/27/2024 / 1:45:36PM

210-5 210-5

75





**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier : <b>AGILE TECHFRONTIER CORPORATION</b>	P.O. No. : <b>PO-24-11-805</b>
Address : 8735 Peninsula Court Bldg., Paseo de Roxas, Cor. Makati Ave., Bel-Air, Makati City	Date : 25-November-2024
Tel No. : 09915802373 /	Mode of Procurement : SHOPPING
TIN : 009-095-455-000	Reference P.R. No. : <b>PR-24-09-789</b>
	PRIB
	AB No. : <b>AB-24-09-093</b>

Attention : GIANELLE LOUISE CERVANTES  
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 : 45 Working Days
Place of Delivery : <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Payment Term : Government Terms
Date of Delivery :	Warranty : Two (2) Years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Computer/Laptop Headset: Stereo headset made for voice and music Optimized for MS Lync with USB Adapter Passive Noise Cancelling Speakers with leatherette ear cushions Noise cancelling microphone In-line call controls with mute Connects to PC via USB Fully adjustable Over-the-head wearing style	3	2,100.00	6,300.00

**RECEIVED**  
DEC 04 2024  
By: *MZ* Time: 9:23  
Property and Procurement Services

**RECEIVED**  
DEC 03 2024  
By: *ghs* Time: 10:11  
Administrative Management Bureau

200-2024-11-9781  
11/26/24  
6,300.00

Nothing Follows  
**SENATE OF THE PHILIPPINES**  
**RECEIVED**  
DEC 03 2024  
BY: *g* TIME: 17:31  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

**Senate of the Philippines**  
Legislative Accounting Service  
**RECEIVED**  
Date: 11/29  
By: *W* Time: 3:37 PM

(Total amount in words) **Grand Total : P6,300.00**  
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, *Arnel Jose S. Bañas*  
Signature over Printed Name of Supplier  
Date  
ATTY. ARNEL JOSE S. BAÑAS  
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
November 2024

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.

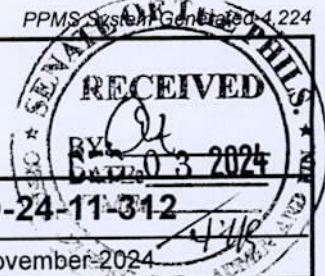
Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-09-093) OPENED ON 10/21/2024 AND PER BAC ADVISORY RE AWARD DTD 11/21/2024  
11/25/2024 / 3:38:24PM  
He-6 310-7  
Received by: Majo  
Date: 11/29/24  
Time: 4:20 PM



# PURCHASE ORDER

## SENATE OF THE PHILIPPINES

Entity Name



Supplier : **AVID SALES CORPORATION**

Address : 3rd level Building 3, Sta. Lucia East Grand Mall, Brgy. San Isidro, Cainta, Rizal

Tel No. : 8634-8543 / 8634-8543

TIN : 004-869-216-054

P.O. No. : **PO-24-11-312**

Date : 27-November-2024

Mode of Procurement : **SHOPPING**

Reference P.R. No. : **PR-24-09-780**

AB No. : **PRIB AB-24-10-108**

Attention : JOHN PAUL D. BARBADIA

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 : **30-60 DAYS**

Payment Term : **Government Terms**

Warranty : **One (1) year**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>RF 70-200MM F2.8L IS USM</b> F 2.8 For low light performance and shallow depth-of-field 5-stop Image Stabilizer Exceptional stability in the lowest of light levels Aspherical and UD elements For exceptionally sharp images Dual Nano USM motor For smooth, fast and silent continuous focusing Compact and light Small and space-saving for great portability Lens Control Ring For extra control over ISO, aperture and shutter  Offer: RF 70-200mm f/2.8L IS USM ----- Nothing Follows	1	184,999.00	184,999.00

RECEIVED

DEC 04 2024

By: [Signature] Time: 9:23

Property and Procurement Service

SENATE OF THE PHILIPPINES  
RECEIVED

DEC 03 2024

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

RECEIVED

DEC 03 2024

By: [Signature] Time: 10:08

Administrative Management Bureau

Senate of the Philippines  
Legislative Accounting Service

RECEIVED

By: [Signature] Time: 10:24

Page 1 of 1

Grand Total : **P184,999.00**

Total amount in words)

One Hundred Eighty-Four Thousand Nine Hundred Ninety-Nine 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. 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-24-10-108) OPENED ON 11/5/2024 AND PER BAC ADVISORY RE AWARD DTD 11/21/2024

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 11/27/2024 / 10:25:49AM

86-7 910-4



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BY: *[Signature]*  
DEC 03 2024  
REC. DIR., ADMIN AND FIN.

Republic of the Philippines  
Senate  
**JOB ORDER**

PPMS System Generated  
RECEIVED  
DEC 03 2024  
BY: *[Signature]* TIME 17:35  
OFFICE OF THE DEPUTY SECRETARY  
AND FINANCIAL SERVICES

Requesting Dept./Group: **OFFICE OF INT'L. RELATIONS & PROTOCOL - OFC. OF THE DIRECTOR GENERAL**

Job Order No. **JO-2451A-0751**

P.R. No. **PR-24-11-874**

Date: **26-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. REBULAN**  
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	<b>AIR CONDITIONING UNIT, SPLIT TYPE</b> Specifications: - Supply, delivery and installation of One (1) unit 2.5HP, 220 V, single phase, 60hz, inverter, wall mounted, split type Airconditioning Unit. - Provide new 30AT, 220V, 60 Hz, bolt- on type, single phase circuit breaker in NEMA 3R enclosure. ( Turn over existing circuit breaker to the Senate - Electrical & Electro- Mechanical Section) - Replace existing copper tubing. (Turn over existing copper tubing to the Senate- Electrical & Electro- Mechanical Section) - 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: 3 years for compressor and 1 year for workmanship  Nothing Follows  OFFER: KOPPEL LUNAAIRE 2.5Hp Model : KV24WM-ARF31D/KV240D-ARF31D	75,795.00	75,795.00

Senate of the Philippines  
Legislative Accounting Service  
**RECEIVED**  
Date: 12/6  
By: *[Signature]* Time: 4:10

300-202411-9921  
11/20/24  
P75,795.00

Page 1 of 1

Grand Total :

P75,795.00

(Total amount in words) Seventy-Five 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 10 days

Senate of the Philippines

Legislative Accounting Service

**RECEIVED**

Date: 11/28/24  
By: *[Signature]* Time: 3:04 PM

APPROVED BY:

*[Signature]* 3 Dec 24  
**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. (24E 10 015) OPENED ON (11/19/2024) AND AWARDED DTD (11/25/2024)

**RECEIVED**

By: *[Signature]* Time: 1:10 PM  
Administrative Management Bureau