

## **PURCHASE ORDER** SENATE OF THE PHILIPPINES

Supplier : (	CABRERA'S DRUGSTORE AND MEDICAL		PO. No. : PO-24-11-307			
-	SUPPLIES	Date :		26-Nove	mber-2024	
Address : Tel No. :	Bagasbas Rd., Daet, Camarines Norte, Bicol	Mode of Procurement: SHOPPING				
TIN :	09563060824 / 102-703-972-000	Referen	ce P.R.	No.:	PR-24-09-763 MDB	
			AB N	No. : / A	B-E-24-10-124	
Gentlemen :	Angelina Cabrera  Please acknowledge receipt of faxed P.O. and refax it to Telefa  Please furnish this office the following articles subject to the terms				15. Thank You.	
Place of Delivery	Rm. 401 Property and Procurement Service		Delive	ery Term :	30 DAYS	
Date of Delivery		AY CITY	Payme	ent Term :	Government Terms	
			Warra	nty:	-	
Stock No. Uni	2 documental in	Qu	antity	Unit Cost	Amount	
	MEDICAL SUPPLIES (PLEASE SEE ATTACHED LIST OF MEDICINES AN MEDICAL SUPPLIES) NOTE: 2 YEARS EXPIRATION DATE  Nothing Follows 1: PHILLIPPINE  RECEIVED  DEC 0 3 2024  TIME: 10: 10: 10  TIME: 10  TIME: 10: 10  TIME: 10  TIME: 10: 10  TIME: 10: 10  TIME: 10: 10  TIME: 10: 10  TIME: 10  TIME: 10: 10  TIME: 10	ND	y 's	Property and Prope	1 2024  2 Time: 1:50 pm. urement Services  Phillippines	
b	Page 1 of 1		Grand	Total: C	P440 000 00	
otal amount in words)	One Hundred Forty T				P140,000.00	
In case of a lay shall be impost onforme:	failure to make the full delivery within the time specified above, a pred on the undelivered item/s.  Very truly seed on the undelivered item/s.	enalty of o	ne-tenth		UG JR.	
und Cluster:	Date	4.		JH.	Mubersoy	
unds Available:	JUDITH C. VEBULAN  Director III, Legislat ve Accounting Service  Signature over Printer Name of Chief Accountant	/Da	S/BURS te of the ount :	ORS/BURS:		
<ol><li>or J.O. and resen</li></ol>	urchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the wild pon receipt of the email notification, the winning bidder shall acknowledge with the Senate Property and Procurement Service through email. This the reckoning date will be the date of email to the supplier or its authorized.	within two (	2) days ar	uthorized representa nd respond to the sa koning date for the d	itive and it will serve as id email by signing the elivery period stated in	

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)

mzulueta W & & K 11/26/2024 / 2:48:01PM

## PURCHASE ORDER

SENATE OF THE PHILIPPINES Entity Name CZC 0 3 2024

						No. of
Supplie	r : CAE	BRERA'S DRUGSTORE AND MEDICAL	P.O. No	. :	PO-24-	11-314m ADM
	1	SUPPLIES	Date :		27-Noven	nber-2024
Address	s : )	Bagasbas Rd., Daet, Camarines Norte, Bicol	Mode o	Procur	ement:	SHOPPING
Tel No.	:	09563060824 /	Referen	ce P.R.	No.: / I	PR-24-09-761
TIN	:	102-703-972-000		AB N	No. : / Al	MDB
Attentio	Pleas nen :	elina Cabrera se acknowledge receipt of faxed P.O. and refax it to Telefa se furnish this office the following articles subject to the terms				15. Thank You.
		Rm. 401 Property and Procurement Service		Delive	ery Term :	30 DAYS
Place o	f Delivery : _	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY	Paym	ent Term :	Sovernment Terms
Date of	Delivery: -			Warra	anty:	-
Stock No.	Unit	Description	Q	uantity	Unit Cost	Amount
1	LOT	SUPPLY AND DELIVERY OF DENTAL SUPPLIES (PLEASE SEE ATTACHED LIST OF DENTAL SUPPLIES)  Nothing Follows	1	1 1	185,000.00	185,000.00
SE SE	RECI	RECEIVED  RECEIVED	4 2024 Time	D	Legislative REC	14 1:50 pm.
		Page 1 of 1		Gran	d Total:	P185,000.00
(Total amo	unt in words)	One Hundred Eighty-I	Five Thous			1 100,000.00
	all be imposed	ure to make the full delivery within the time specified above, a on the undelivered item/s.  Very tru	penalty o	f one-ten	th (1/10) of one pe	rcent for every day of
	s	ignature over Printed Name of Supplier	1 /	ATTY. R	ENATO N BAN	fug JR.
		Date			ENATE SECRETAI	
Fund Cle Funds A		JUDITH C JEBULAN  Director III, Legislative Accounting Service  Signature over Printer Name of Chief Accountant	_ '	ORS/BUR Date of the	RS No. : he ORS/BURS: _	
official not P.O. or J.	ice to them. Upo O. and resendin	hase Order (P.O.) / Job Order (J.O.) shall be sent through email to the neceipt of the email notification, the winning bidder shall acknowledge it to the Senate Property and Procurement Service through email. It reckoning date will be the date of email to the supplier or its authorize	ge/within tw his will sen	o (2) days re as the r	and respond to the s	aid email by signing the
Remarks: PER BAC	NOTE: PO TY	(PEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIL PE AWARD DTD (NOV 19, 2024)	OS NO. (A	B-E-24-1	10-125) OPENED (	ON (OCT 22,2024) AND

89

mzulueta ( 7 2) 4 11/27/2024 / 10:25:49AM

86-2

710--1

## **PURCHASE ORDER** SENATE OF THE PHILIPPINES Entity Name P.O. No. JCPRIME NON-SPECIALIZED WHOLESALE TRADING Date: AVENIDA ST. RIZAL AVE. POBLACION II NAGCARLAN, Mode of Procurement: LAGUNA

0947-8960608 /

302-405-138-00000

	The second
). :	PO-24-14-345

SHOPPING

27-November-2024

Reference P.R. No.:

PR-24-09-726

**LBIS** 

AB No.

AB-24-10-109

Attention

Supplier

Address

Tel No.

TIN

**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 :

Place of Delivery:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Delivery Term: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY

30 DAYS

Payment Term:

Government Terms

Date of I	Delivery :		Warı	ranty :	-
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	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	( /	REC	THE PHILIPPINES CEIVED  1 3 2024 TIME 1256 E DEPUTY SECRETARY AND FINANCIAL SERVICES
RE	CEIV	By: 10:07  Administrative Manager ent Bureau  ED			e Philippines

DEC 0 4 2024

Property and Procurement

200-2024-11-10041 #4,500.00 11/28/24

Grand Total: Page 1 of 1 Four Thousand Five Hundred Pesos Only

P4,500.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/1%) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

(Total amount in words)

By:

Very truly yours:

TY, ARNEL JOSE S. BAÑAS

Signature over Printed Name of Supplier

SECKETARY, ADMINISTRAŢIVE AND

FINANCIAL SERVICES

Date Fund Cluster: Funds Available:

ORS/BURS No. :

Date of the ORS/BURS:

Amount:

Director III, Legislative Accounting Service 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 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

mzulueta WV AA 11/27/2024 / 1:45:36PM

X0-5 220-5

PURCHASE ORDER SENATE OF THE PHILIPPINES **Entity Name** Supplier AGILE TECHFRONTIER CORPORATION P.O. No.: Date: 25-November-2024 Address : 8735 Peninsula Court Bldg., Paseo de Roxas, Cor. Makati SHOPPING Mode of Procurement: Ave., Bel-Air, Makati City Tel No. 09915802373 / Reference P.R. No.: PR-24-09-789 TIN 009-095-455-000 PRIB AB No. AB-24-09-093 : GIANELLE LOUISE CERVANTES 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: 45 Working Days Delivery Term: Rm. 401 Property and Procurement Service Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Payment Term: Government Terms Date of Delivery: Warranty: Two (2) Years Stock Unit Quantity **Unit Cost** Amount Description No. UNIT Computer/Laptop Headset: 6,300.00 2.100.00 Senate of the Stereo headset made for voice and music Optimized for MS Lync with USB Adapter Passive Noise Cancelling Speakers with leatherette ear gislative Accounting Service cushions Noise cancelling microphone RECEIVED In-line call controls with mute Connects to PC via USB Fully adjustable DEC 0 4 2024 Tim Over-the-head wearing style Time: 9:13 erty and Procurement Services Offer: Jabra Evolve 20 SE 200-2024-11-978 Senate of the Philippines RECEIVED Nothing Follows
SENATE OF THE PHILIPPINES DEC 03 2024 RECEIVED DEC n 3 2024 IF DEPUTYPERSETE P6,300.00A Grand Total: (Total amount in words) ADMINISTRA ( AND SIXAMIDALISAND TIPSE 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 Y SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES DEPLIT Date Fund Cluster: ORS/BURS No. : Fund Available: Date of the ORS/BURS: Director III, Legislative Accounting Service Signature over Printer 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-24-09-093) OPENED ON 10/21/2024 AND PER BAC ADVISORY RE AWARD DTD 11/21/2024 tgarcia 45 1/25/2024/ 3:38:24PM rtgarcia 1

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Date: 18 24 2

			PURCHASE ( SENATE OF THE P		<u>s</u>	13	RECEIVE
			Entity Nan		_	(2)	BY 100 3 202
Supplier		AVID SALES C	ORPORATION	P.O. N	lo. :	PO-24	11-312
	-		-	Date :		27-Novemb	11/11/11
Address	· 3rd lev	Al Building 3 Sta Lucia	a East Grand Mall, Brgy.	_ —	of Procure		SHOPPING
Addiess	, Sid levi	Isidro, Cair		Mode	of Procure	ement.	0110111110
Tel No.	:	8634-8543 /	8634-8543	Refere	ence P.R. I	No.: PF	R-24-09-780
TIN	:	004-869-	216-054				PRIB /
A41 41	IOUNE	AUL D. BARBADIA			AB N	o. : ' Al	B-24-10-108
Attention			axed P.O. and refax it to T	elefax No. 55	52-6601 loc	. 4262 or 552-6815	5. Thank You.
Gentleme	n :						
	Please f	urnish this office the follow	ving articles subject to the to	erms and con			
			erty and Procurement Service			ery Term :	30-60 DAYS
Place of I	Delivery :	SENATE OF THE PHILIPPIN	IES, GSIS BLDG. ROXAS BL	D. PASAY CIT	Paym	ent Term : G	overnment Terms
Date of D	elivery :				Warra		One (1) year
Stock I					_		
Stock No.	Unit	/	Description		Quantity	Unit Cost	Amount
1	UNIT	RF 70-200MM F2.8L	. IS USM		11	/ 184,999.00	/184,99
	2	F 2.8	ance and shallow depth-	of-field	'/		/
		5-stop Image Stabiliz	zer		/		/
CE	IVED	Exceptional stability Aspherical and UD e	in the lowest of light leve	ls		DECI	EIVED
DEC ( 4	2024	For exceptionally sha	arp images			, KECI	LIVED
En	140	Dual Nano USM mot	or silent continuous focusi	na		DEC 0	3 <b>2024</b>
and Procu	rement Service	mpact and light		19		Rv. Hu.	Time: 10:00
		Small and space-sav Lens Control Ring	ing for great portability			Administrative h	
ES	\ NCES		r ISO,aperture and shutt	er			
VED VED	ETARY	O# DE 70 000	#0.01.10.11CM				
	Z 7	Offer: RF 70-200mm	othing Follows	<b></b>		Senate of the	Phllippines
100000000000000000000000000000000000000	2024 NE LZ					Legislative Acc	ounting Service
出山	O 3	- CANTAL -	**	101 000		RECE	
L C	DEC METHE	300-7	10W-11-9932 P	164,444.0	9	RECE	IVEL
TE O			11/28/24			p 11	Date:
ENATE	15.5				/ -	By: Y	Imext. M.M.
(3)	AB S			•			,
*******			Page 1 of	1		irand Total :	P184,999
tal amount	in words)	One Hu	ndred Eighty-Four Thous	and Nine H	undred Nir	ety-Nine Pesos	Only /
In	case of failure	to make the full delivery	within the time specified ab	ove, a penalty	of one-ten	th (1/10) of one per	rcent
or every da	y of delay sha	Il be imposed on the under	elivered item/s.	,		0 0	
Conforme:			Very tr	uly yours,		1/1/2	00 -
oomonne.			voly u	ary yours,	/	11/16	- Theor
		Signature over Printed	Name of Supplier		AT/Y	ARNEL JOSE S.	BAÑAS
				[	DEPUTY SI	ECRETARY, ADM	INISTRATIVE
		Date			AND	FINANCIAL SER	VICES Horenlan
Fund Cluste			100mm		ORS/BURS		
Fund Availa	able:		Letter Assounting Service		Date of the	ORS/BURS:	
	-		lative Accounting Service  Name of Chief Accountant	(N)	Amount:	- I	
official notice	to them. Upon r and resending i	se Order (P.O.) / Job Order (or eceipt of the email notification to the Senate Property and	J.O.) shall be sent through ema n, the winning bidder shall ackr Procurement Service through e of email to the supplier or its a	ail to the winning nowledge within email. This will s	erve as the r	and respond to the s	aid cilian by oigning i
			PER APPROVED ABS			AB-24-10-108) C	PENED ON
omarks. N	DIL. FUT	C ADVISORY RE AWA	LINALINOVEDADO	OI L			

86-9 PO-4

A PPMS System Generaled PPINES Republic of the Philippines Senate DEC 1 3 2024 ORDER C. DIR. Requesting Dept./Group: OFFICE OF INT'L. RELATIONS & Job Order No.: PROTOCOL - OFC. OF THE DIRECTOR **GENERAL** P.R. No. PR-24-11-874 Date: 26-November + 2024 G BURNS MARKETING Certified.Funds Available: 115 General Meñez., Herbosa Compound Parang Marikina City 719-18-41, 719-18-41 / 0917 526 59 18 IEBUL/ JUDITH Director III, Legislative Accounting Se 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; Job Order **Unit Price** Total Quantity Unit AIR CONDITIONING UNIT, SPLIT TYPE 75,795.00 75,795.00 UNIT Specifications: Supply, delivery and installation of One (1) unit 2.5HP, 220 V, single phase, 60hz, inverter, wall mounted, split type Airconditioning Unit. Senate of the Philippines 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) Legislative Accounting Service 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 75.795 W OFFER: KOPPEL LUNAAIRE 2.5Hp Model: KV24WM-ARF31D/KV240D-ARF31D P75,795.00 Page 1 of 1 Grand Total: Seventy-Five Thousand Seven Hundred Ninety-Five Pesos Only (Total amount in words) 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 APPROVED BY: ATTY. ARNE JOSES. BAÑAS Y SECRETARY, ADMINISTRAT 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) daysland 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) (11/19/2024) AND AWARDED DTD (11/25/2024) Monzales 9