



RECEIVED

NOV 26 2024

By: \_\_\_\_\_ Time: \_\_\_\_\_  
Administrative Management Bureau

Republic of the Philippines  
Senate  
**JOB ORDER**

Requesting Dept./Group: **LEGISLATIVE REFERENCE BUREAU**

P.R. No. **PR-24-09-695**

Job Order No.: **JO-24-11-068**

Date: **11-November-2024**

TO **KIMBEL INTERNATIONAL**  
59 SAMONTE ST. BRGY. HOLY SPIRIT QUEZON CITY  
8931-2173/8931-3219/8931-3228, 09178613042

Attention To: **MARITES SORBITO**

TIN **104-012-491-000**

Certified Funds Available:

**JUDITH C. JESULAM**

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
35	PIECE	<b>FOLDER, DIPLOMA TYPE, Long, with Senate Logo (Expanded)</b>  Diploma type folder Celine Leatherette exterior With plastic pocket inside both sides Gold Senate Logo in front and Gold metal corner end clip Color: Dark Blue Dimensions: Height: 13.5" Width (folded): 9.5" Width (spread): 19.5"	500.00	17,500.00
35	PIECE	<b>FOLDER, DIPLOMA TYPE, Short, with Senate Logo</b>	450.00	15,750.00

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 **20 WORKING DAYS UPON APPROVAL OF SAMPLE**

RECEIVED

NOV 26 2024

By: **WCA** Time: **1:32**  
Property and Procurement Services

APPROVED BY:

**JOCELYN A. YUZON**  
OFFICER-IN-CHARGE

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-24-10-117) OPENED ON (OCTOBER 22, 2024) AND PER BAC ADVISORY RE AWARD DTD (NOVEMBER 5, 2024)

11/11/2024 / 3:38:22PM



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

Requesting Dept./Group: **LEGISLATIVE REFERENCE BUREAU**  
P.R. No. **PR-24-09-695**

Job Order No.: **JO-24-11-068**  
Date: **11-November-2024**

TO **KIMBEL INTERNATIONAL**  
59 SAMONTE ST. BRGY. HOLY SPIRIT QUEZON CITY  
8931-2173/8931-3219/8931-3228, 09178613042

Attention To: **MARITES SORBITO**  
TIN **104-012-491-000**

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

*Pa/24/24*

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
		Diploma type folder Celine Leatherette exterior With plastic pocket inside both sides Gold Senate Logo in front and Gold metal corner end clip Color: Dark Blue Dimensions: Height: 11.5" Width (folded): 9.5" Width (spread): 19.5"		
		Nothing Follows		

Page 2 of 2      **Grand Total : P33,250.00**

(Total amount in words)      Thirty-Three Thousand Two Hundred Fifty 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 **20 WORKING DAYS UPON APPROVAL OF SAMPLE**

APPROVED BY:

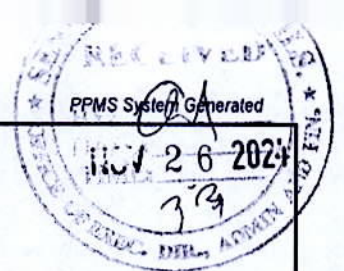
*Jocelyn D. Yuzon 26 November 2024*  
**JOCELYN D. YUZON**  
OFFICER-IN-CHARGE  
ADMINISTRATIVE AND FINANCIAL SERVICES

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-24-10-117) OPENED ON (OCTOBER 22, 2024) AND PER BAC ADVISORY RE AWARD DTD (NOVEMBER 5, 2024)



RECEIVED



Republic of the Philippines

Senate

JOB ORDER

Requesting Dept./Group: SENATE PUBLIC ASSISTANCE OFFICE

Job Order No.: JO-24-11-073

P.R. No. PR-24-08-597

Date: 19-November-2024

TO: VNA PRINTING SERVICES

18B Old Cabuyao St., Sauyo Road, Sauyo, Quezon City  
3850021, 0927-7416129 / 0933-3700109

Certified Funds Available:

JUDITH C. JEBULAN

Director III, Legislative Accounting Service

Attention To: VERGEL LLOYD BULANADI

TIN Non VAT 400-204-154-001

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
7	PIECE	<b>BRASS NAME PLATE</b> Supply and delivery of brass name plates on solid wood for office door and SPAO legacy wall  See attached drawing/layout Nothing Follows	4,995.00	34,965.00

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NOV 26 2024

By: [Signature] Time: 4:32  
Property and Procurement Services

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NOV 26 2024

By: [Signature] Time: 2:51 PM  
Administrative Management Bureau

200-7024-11-9762  
11/25/24  
34,965.00

Senate of the Philippines  
Legislative Accounting Service

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By: [Signature] Time: 9:00 AM

Page 1 of 1

Grand Total : P34,965.00

(Total amount in words)

Thirty-Four Thousand Nine Hundred Sixty-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 20-30 days

APPROVED BY:

[Signature] 20 November 2024  
JOCELYN A. YUZON  
OFFICER-IN-CHARGE  
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-24-10-099) OPENED ON 10/8/2024 AND PER BAC ADVISORY RE AWARD DTD 11/14/2024

[Signature]  
11/19/2024 / 6:50:10PM

1262

51



PURCHASE ORDER  
SENATE OF THE PHILIPPINES  
Entity Name

Supplier :	AP PARAGON ENTERPRISE OPC	P.O. No. :	PO-24-11-290
Address : Rm. 214 2nd Floor CONEX Bldg., Rizal St. Barangay 1 (Pob.), Katipunan, Villanueva, Misamis Oriental 9000		Date :	19-November-2024
		Mode of Procurement:	SHOPPING
		Reference P.R. No. :	PR-24-09-742 / LBIS
Tel No. :	0995-350-4544 /	AB No. :	AB-24-10-104
TIN :	621-049-076-00000		

Attention : JAYDEN SALDUA  
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 working days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>TABLET, COMPUTER</b> Specifications per PR: Tablet with Keyboard Tablet with Wi-Fi and Keyboard XDR • 11-inch (diagonal) LED-backlit DR display with 2420X1668p resolution, P3 wide color gamut and 1600nits (peak) brightness • System on a chip (SoC) with 9-core processor, 10-core GPU, 16-core Neural Engine, 120GB/s memory bandwidth, and 8GB unified memory • 256 GB storage • 12MP Wide back camera with 1.8 aperture • 12MP Ultra Wide front camera with 2 aperture • 4K video recording at 60fps	1	91,350.00	91,350.00

RECEIVED  
NOV 26 2024  
By: [Signature] Time: 9:38  
Property and Procurement Services

RECEIVED  
NOV 25 2024  
By: [Signature] Time: 11:20 AM  
Administrative Management Bureau

Senate of the Philippines  
Legislative Accounting Service  
RECEIVED  
Date: 11/21/24  
By: [Signature] Time: 4:10 PM

350-1024-11-01038  
11/21/24 91,350.00

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 for ATTY. ARNEL JOSE S. BAÑAS  
DEPUTY SECRETARY, AFS  
Date \_\_\_\_\_

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
JUDITH C. REBULAN 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-24-10-104) OPENED ON 10/15/2024 AND PER BAC ADVISORY RE AWARD DTD 10/15/2024

errazon  
11/19/2024 / 10:02:15AM



<div>PURCHASE ORDER</div> <div>SENATE OF THE PHILIPPINES</div> <div>Entity Name</div>					
Supplier : AP PARAGON ENTERPRISE OPC			P.O. No. : PO-24-11-290		
Address : Rm. 214 2nd Floor CONEX Bldg., Rizal St. Barangay 1 (Pob.), Katipunan, Villanueva, Misamis Oriental 9000			Date : 19-November-2024		
Tel No. : 0995-350-4544 /			Mode of Procurement: SHOPPING		
TIN : 621-049-076-00000			Reference P.R. No. : PR-24-09-742		
			LBIS		
			AB No. : AB-24-10-104		
Attention : JAYDEN SALDUA					
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 working days		
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY			Payment Term : Government Terms		
Date of Delivery :			Warranty : One (1) year		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<ul style="list-style-type: none"><li>• Auto image stabilization</li><li>• Four speaker audio</li><li>• Four microphones</li><li>• Wi-Fi 6E with 2x2 MIMO and simultaneous dual band</li><li>• Bluetooth 5.3</li><li>• Face recognition sensor</li><li>• USB-C port with support for Thunderbolt /USB 4</li><li>• Includes backlit keyboard with floating cantilever design, USB-C port, built-in glass trackpad with haptic</li></ul>			

SENATE OF THE PHILIPPINES  
RECEIVED  
NOV 25 2024  
BY: \_\_\_\_\_ TIME 2:30  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

Page 2 of 3

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

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.

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errazon  
11/19/2024 / 10:02:15AM



PURCHASE ORDER  
SENATE OF THE PHILIPPINES  
Entity Name

Supplier :	AP PARAGON ENTERPRISE OPC	P.O. No. :	PO-24-11-290
Address :	Rm. 214 2nd Floor CONEX Bldg., Rizal St. Barangay 1 (Pob.), Katipunan, Villanueva, Misamis Oriental 9000	Date :	19-November-2024
Tel No. :	0995-350-4544 /	Mode of Procurement:	SHOPPING
TIN :	621-049-076-00000	Reference P.R. No. :	PR-24-09-742
		AB No. :	AB-24-10-104

Attention : JAYDEN SALDUA  
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 working days
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term :	Government Terms
Date of Delivery :	Warranty :	One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		feedback, backlit keys, scissor mechanism, 14-key function row, and folds into a case for tablet front and back protection • One year warranty Offer: Apple iPad Pro M4 11 inch with Magic Keyboard ----- Nothing Follows -----			

Page 3 of 3      **Grand Total:**      **P91,350.00**

(Total amount in words)      Ninety-One Thousand Three Hundred Fifty 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

*Arnel Jose S. Bañas*  
for **ATTY. ARNEL JOSE S. BAÑAS**  
DEPUTY SECRETARY, AFS

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
<b>JUDITH C. REBULAN</b> 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-24-10-104) OPENED ON 10/15/2024 AND PER BAC ADVISORY RE AWARD DTD 10/15/2024

errazon *[Signature]*  
11/19/2024 / 10:02:15AM

76



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

Supplier :	<b>GEMSTONE ENTERPRISE</b>	P.O. No. :	<b>PO-24-11-295</b>
Address :	Unit 6 & 7, 2nd Flr., VAVA Bldg., Verdant Ave., Pamplona 3, Las Piñas City	Date :	19-November-2024
Tel No. :	09165591776 / 02-8087002	Mode of Procurement:	SHOPPING
TIN :	101559086000	Reference P.R. No. :	<b>PR-24-08-614</b> OSAA-SES
Attention :	GEMMA T SOMES 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 <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term :	15-30 working days delivery upon receipt of P.O.
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	1 year warranty on parts and services up in factory defects

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>HEAVY DUTY METAL STORAGE SHELVES</b> Boltless steel storage rack with 5 adjustable particle board shelves supports up to 2,000 pounds when evenly distributed across all shelves 200kg/layer, 200/300/500kg per layer can choose Thickness: 1.5 – 2.0 mm Shelves are adjustable in 1.5" increments to accommodate items of varying sizes Heavy-gauge steel frame with powder coat silver vein finish for strength and durability Post couplers allow easier post assembly and improved rigidity Assembles in just minutes with no nuts or bolts; tools for assembly sold separately Shelves are made of particle board Shelves are supported by double-riveted beams and braces Industrial shelving units adjust in 1-1/2" increments Rivet lock design for a boltless assembly 2-piece post design for vertical assembly of a single 72" high unit or for horizontal assembly of two 36" high units Color: Gray or Black Load Capacity: 4000 lb	2	7,200.00	14,400.00
		Nothing Follows			

**RECEIVED**

NOV 26 2024

By: ME Time: 9:26  
 Property and Procurement Services

Senate of the Philippines

Legislative Accounting Service

**RECEIVED**

Date: 11/26/24  
 By: UP Time: 9:00 am

Page 1 of 1

**Grand Total:**

**P14,400.00**

Total amount in words)

Fourteen Thousand Four 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

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

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 :

**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 24-08-090) OPENED ON (10-21-24) AND PER BAC ADVISORY RE AWARD DTD (11-14-24)

rgonzales  
 11/19/2024 / 5:15:14PM



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



Supplier : **GREATWORLD APPLIANCES CENTER, INC.**

P.O. No. : **PO-24-11-296**

Address : **229 DASMARIÑAS ST. BINONDO, MANILA**

Date : **19-November-2024**

Tel No. : **82413446-48 / 82413446-48**

Mode of Procurement: **SHOPPING**

TIN : **009-451-768-000**

Reference P.R. No. : **PR-24-09-725**

AB No. : **AB-24-10-102**

Attention : **NANCY TY**

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 WORKING DAYS**

Payment Term : **Government Terms**

Warranty : **-**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>WATER DISPENSER, HOT AND COLD</b> Specifications per PR: Free standing water dispenser Bottom loading Hot, normal and cold water Fast cooling Low noise Heating: 500W/ Cooling: 85W Dimension: Length: 31cm Width: 31cm Height: 104cm Offer: HANABISHI HFSWD1900BL Nothing Follows	1	10,000.00	10,000.00

RECEIVED  
NOV 26 2024  
By: [Signature] Time: 4:32  
Property and Procurement Services

RECEIVED  
NOV 26 2024  
By: [Signature] Time: 2:51 PM  
Administrative Management Bureau

Senate of the Philippines  
Legislative Accounting Service  
RECEIVED  
Date: 11/24  
By: [Signature] Time: 4:10

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

Page 1 of 1

Grand Total: **P10,000.00**

(Total amount in words)

Ten 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

**JOCELYN A. MUZON**

OFFICER-IN-CHARGE  
ADMINISTRATIVE AND FINANCIAL SERVICES

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-24-10-102) OPENED ON 10/22/2024 AND PER BAC ADVISORY RE AWARD DTD 11/12/2024

mzuluet  
11/19/2024 / 2:55:59PM

SUR-1