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Republic of the Philippines Senate

JOB ORDER

Requesting Dept./Group:

LEGISLATIVE REFERENCE BUREAU

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

KIMBEL INTERNATIONAL

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

Attention To: MARITES SORBITO

TIN

Byt Admi 104-012-491-000

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

11-November-2024

Certified Funds Available:

JEBULAM JUDITH Director III, Legislai ve 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	FOLDER, DIPLOMA TYPE, Long, with Senate Logo (Expanded)	/ 500.00	17,500.00
RECEIV	ED	Diploma type folder Celine Leatherette exterior With plastic pocket inside both sides Gold Senate Logo in front and Gold metal	Senate of the C	
19.4 2.6 23 Mily Marco	me: 2:51 0	corner end clip Color: Dark Blue Dimensions:	RECEIV By: 4 Time:	El. 10/24/24
35	PIECE	FOLDER, DIPLOMA TYPE, Short, with Senate Logo 100 - 1024- 11-47-18 11 K W 33, 250. N	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 2 6 2024

WOR Time: 1:32

Property and Procurement Services

APPROVED BY:

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 sell 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 (QCTOBER 22, 2024) AND PER BAC ADVISORY RE AWARD DTD (NOVEMBER 5, 2024)

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

Republic of the Philippines

Senate

JOB ORDER

Requesting Dept./Group: LEGISLATIVE REFERENCE BUREAU

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

Date: 11-November-2024

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

KIMBEL INTERNATIONAL 59 SAMONTE ST. BRGY. HOLY SPIRIT QUEZON CITY

8931-2173/8931-3219/8931-3228, 09178613042

Certified Funds Available:

JUDITH CVIEBULAN

Director III, Legislative Accounting Service

Attention To: MARITES SORBITO

TIN

104-012-491-000

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
		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:

ELYN 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 JOB ORDER Adinimonance manegament Burcau. SENATE PUBLIC ASSISTANCE OFFICE Job Order No.: Requesting Dept./Group: JO-24-11-073 Date: P.R. No. PR-24-08-597 19-November-2024 TO VNA PRINTING SERVICES Certified Funds Available 18B Old Cabuyao St., Sauyo Road, Sauyo, Quezon City 3850021, 0927-7416129 / 0933-3700109 JUDITH CLUEBULAN Director III, Legislature Accounting Service Attention To: VERGEL LLOYD BULANADI 26/ TIN Non VAT 400-204-154-001 Immediately upon receipt of this order, please effect the immediate undertaking the hereunder described work, to wit; Quantity Unit Job Order **Unit Price** Total PIECE 34,965.00 **BRASS NAME PLATE** 4,995.00 Supply and delivery of brass name plates on solid wood for office door and SPAO legacy wall RECEIVED See attached drawing/layout **Nothing Follows** NOV 2 6 2024 Senate of the Philipping 200-7024-11-9762 RECEIVED Page 1 of 1 P34,965.004 Grand Total: (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: ADMINISTRATIVE AND FINANCIAL 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. ervice through email. This will serve as the reckoning Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-10-099) OPENED ON 10 18/2024 AND PER BAC ADVISORY RE AWARD DTD 11/14/2024 genzales 9 4 11/19/2024 / 6:50:10PM

PURCHASE ORDER SENATE OF THE PHILIPPINES

Supplier	: ,	AP PARAGON ENTERPRISE OPC		P.O.	P.O. No. : PO-24-11-290				
			D		Date: 19-November-2024				
Address		214 2nd Floor CONEX Bldg., bb.), Katipunan, Villanueva, Mis	amis Oriental 9000)	de of Procu		SHOPPING		
Tel No.	:	:0995-350-4544 /			erence P.R	. No. :	PR-24-09-742		
TIN : 621-049-076-00000			LBIS • AB No. : AB-24-10-1						
Attention Gentleme	Pleas	DEN SALDUA e acknowledge receipt of faxed the furnish this office the following a					6815. Thank You.		
Place of D)elivery :	Rm. 401 Property and SENATE OF THE PHILIPPINES, GSI	Procurement Service	10.00	TV	very Term :	15 working days Government Terms		
Date of Delivery :			64			ranty:	One (1) year		
	91960					_			
Stock No.	Unit	Desc	riptiøn		Quantity	Unit Cost	Amount		
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	/	Tablet with Keyboard	and VDD			RE	CEIVED		
ECE	IVE	Tablet with Wi-Fi and Keybo	die DD die deu with						
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		System on a chip (SoC) with	th 9-core processor	, 10-core					
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BO C SECTION	CHE WAS A	bandwidth, and 8GB unified	memory	4	1	liste of the	, limbtunes		
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2	*	• 12MP Wide back camera w	ith 1.8 aperture			RECEI	רישתר		
TBo y	5_2024	• 12MP Ultra Wide front cam	era with 2 aperture	/	l	Trancin	La la la		
MBe_42	A. 1.	4K video recording at 60/ps					Date: 11 BU JUL		
2	1385	3ED -	and J - il - all XX			V: (A Tin	ne 4110 114		
ec. Du		11/21	124 91,350.	10					
			Page 1 of 3						
in lelay shall i	case of failu be imposed	re to make the full delivery within ton the undelivered item/s.	he time specified abo	ve, a pena	Ity of one-te	enth (1/10) of one	percent for every day of		
Conforme:				ry truly you	irs:	elyn Algyr	n 26 otherbor 2024		
	s	ignature over Printed Name of Date	Supplier	1	6^ AJ7TY. DE V~	ARNEL JOSE PUTY SECRETA	S. BANAS RY, AFS Manuarosa		
Fund Clus	and the same of th	///^	MM.		25 W. C. (27 P. C. 1977)	JRS No. : _			
Funds Ava	ilable:	300	ILAN W		Date of	the ORS/BURS:	-		
		Director III, Legislative Acco	unting Service	0 6	Amount				
		Outer (DO) / Joh Order (LO) ch	all he cent through ema	il to be wife	in bidder or	its authorized repre	sentative and it will serve as		
		hase Order (P.O.) / Job Order (J.O.) sn n receipt of the email notification, the w g it to the Senate Property and Procure							

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PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplier	:	AP PARAGON ENTERI	PRISE OPC	P.O. No.	:	PO-2	4-11-290
				Date :		19-Nov	rember-2024
Address		. 214 2nd Floor CONEX Bldg., F ob.), Katipunan, Villanueva, Misa		Mode of	Procure	ement:	SHOPPING
Tel No.	:	0995-350-4544	1	Reference	ce P.R.	No. :	PR-24-09-742
TIN	:	621-049-076-000	00		AB N	lo i	LBIS AB-24-10-104
Attention	YAI. ·	DEN SALDUA			AD IV	10	AB-24-10-104
Gentleme	Pleas	se acknowledge receipt of faxed F					6815. Thank You.
Di	2-15	Rm. 401 Property and SENATE OF THE PHILIPPINES, GSIS		SAY CITY		ry Term : _	15 working days
Place of [- mar	SENATE OF THE PHILIPPINES, 0313	BEDG. ROXAS BEVD. FA	SAI CITT	Payme	ent Term :	Government Terms
Date of D	elivery: _		100	-	Warra	nty:	One (1) year
Stock No.	Unit	Descr	iption	Qu	antity	Unit Cost	Amount
In	o case of failu	Wi-Fi 6E with 2x2 MIMO an Bluetooth 5.3 Face recognition sensor USB-C port with support for Includes backlit keyboard w design, USB-C port, built-in g	Thunderbolt /USB 4 ith floating cantilever lass trackpad with hap	tic	94 D	RECE NOV 2 FRICE OF THE OD NISTRATIVE AMP	ANANCIAI. SEŘVICES
delay shall	be imposed	on the undelivered item/s.	e time specified above, a	penany or	0110 10111	(, 0 , 0 , 0	,
Conforme:	S	signature over Printed Name of S		ly yours:	forely TTY/A DEPI	RNEU UOSE :	S. BAÑAS RY, AFS
		Date	1				CONTINUE IN
Fund Clus Funds Ava	Victorymann Person	JUDITH (JEE Director III, Legis tive Ac	BULAN Counting Service	, [RS/BUF Date of the	RS No. : ne ORS/BURS:	
official notice	e to them. Upo	Signature over Printer Name of chase Order (P.O.) / Job Order (J.O.) sha on receipt of the email notification, the wirning it to the Senate Property and Procurence reckoning date will be the date of email	Il be sent through email to the ming bidder shall acknowled nent Service through email. to the supplier or its authorize	e winning bi ge within two This will serv ed represen	dder or its o (2) days e as the r tative.	eckoning date for	

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRAC BAC ADVISORY RE AWARD DTD 10/15/2024

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PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

17.3	11.		Entity Name				
Supplier	:	AP PARAGON ENTE	RPRISE OPC	P.O. No.	:	PO-2	4-11-290
				Date :	-	19-Nov	vember-2024
Address				Mode of	Procure	ement:	SHOPPING
Tel No.	. (F	Pob.), Katipunan, Villanueva, Mi 0995-350-454		Referen	ce PR I	No ·	PR-24-09-742
TIN	-	621-049-076-00		LBIS			
		021 010 010 0					AB-24-10-104
Attention		DEN SALDUA			W-000000000000000000000000000000000000		
		se acknowledge receipt of faxed	P.O. and refax it to Tele	fax No. 552	-6601 loc	:. 4262 or 552-	6815. Thank You.
Gentlem		ase furnish this office the following	articles subject to the term	ns and condi	tions con	tained herein:	
				-	Delive	ry Term :	15 working days
Diago of	Delivery:	Rm. 401 Property an SENATE OF THE PHILIPPINES, GS	d Procurement Service	ASAY CITY			
SHEET AND THE RES	Delivery:	SENATE OF THE PHILIPPINES, GO	IS BEDG. ROAAS BEVD. P	NOA! OIT!	Payme	ent Term :	Government Terms
Date of D	Delivery :				Warrar	nty:	One (1) year
Stock	Unit	Des	cription	lo	antity	Unit Cost	Amount
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		back protection					
		One year warranty		7			
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			Page 3 of 3		Grand		P91,350.00
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lr dolov oboli	n case of fail	ure to make the full delivery within on the undelivered item/s.	the time specified above,	a penalty of	one-tent	h (1/10) of one	percent for every day of
delay shall	be imposed	of the undervered terms.					
Conforme:			Very t	ruly yours:			
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Funds Ava	allable:	JUD!TIď√.			Date of th	e ORS/BURS:	
	14	Director III, Legisla ve	Accounting Service	A)	mount:		
		Signature over Printer Name		157.5		authorized repre	sentative and it will serve as
		chase Order (P.O.) / Job Order (J.O.) son receipt of the email notification, the					
00 10	and recondi	on receipt of the email notification, the ving it to the Senate Property and Procur the reckoning date will be the date of emails.	ement Service through email	. This will serv	e as me re	eckoning date for	the delivery period stated in
			110			1011 0551	ON 404EMOS 4 AVE BED
Remarks: I	NOTE: POT	YPEWRITTEN BY PPS PER APPI WARD DTD 10/15/2024	ROVED ABSTRACT OF L	SIDS NO. (A	5-24-10-	104) OPENED	UN 10/15/2024 AND PER
BAC ADVI	SURTREA	WARD DID TOTOLOGG	1001-11	1 10 2			

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	A DAME	PURCHASE OI SENATE OF THE PHIL Entity Name		<u>s</u>		IS System Generated
Supplier		GEMSTONE ENTERPRISE	P.O.	No.:	PO-24-	11-295
		7	Date	:	19-Novem	
Address	: Unit 6,8	7, 2nd Flr., VAVA Bldg., Verdant Ave., Pamplona 3, Las Piñas City	a Mode	of Procuren	nent: SH	IOPPING
TIN		Refer	Reference P.R. No. : PR-24-08-614			
		101559086000		AB No.		OSAA-SEŚ
Attention Gentlemen	Please a	T SOMES cknowledge receipt of faxed P.O. and refax it to Te urnish this office the following articles subject to the ter	II	552-6601 loc.	4262 or 552-681	5. Thank You.
Place of Delive	1 3 2 1 1 2	Rm. 401 Property and Procurement Service NATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	PASAY CITY	Delivery Paymen Warrant	t Term : G	working days delivery receipt of P.O. Overnment Terms ear warranty on parts as
Stock	Unit	Description.	7		sen	vices up in factory defec
No.	/	Description HEAVY DUTY METAL STORAGE SHELVES		Quantity 2	Unit Cost	Amount
V 2 6 7074 Time: C	E D =	igidity -Assembles in just minutes with no nuts or bolts; too sessembly sold separately -Shelves are made of particle board -Shelves are supported by double-riveted beams ar Industrial shelving units adjust in 1-1/2" increments -Rivet lock design for a bolttess assembly -2-piece post design for vertical assembly of a singligh unit or for horizontal assembly of two 36" high unit -Color: Gray or Black -Load Capacity: 4000 lb Nothing Follows il 21	nd braces e 72" ls			he Philippir sounting Serve ETVED Date: 112 Thus: 9: 144
		Page 1 of 1	_	Grand To	tal:	P14,400
	20000	Fourteen Thousan	to the second second second	ndred Pesos (Only /	
Total amount in wo	nposed on th	o make the full delivery within the time specified above the undelivered item/s. Very ature over Printed Name of Supplier	truly yours	Trock	prd. Joyen	25 dhonlor 202 AÑAS (ja TRATIVE AND
In case	Oigne	Date /				
In case delay shall be in Conforme:		Date		ORS/BURS	No.:	A THE RESERVE OF
In case delay shall be in Conforme:		JUDITH A JEBULAN		ORS/BURS Date of the 0	No. : ORS/BURS:	- V
In case delay shall be in Conforme: Fund Cluster: Funds Available	э:	AA AAMA AA		ORS/BURS Date of the G	ORS/BURS:	

PURCHASE ORDER 6 SENATE OF THE PHILIPPINES
Entity Name TIME: PO-24-11-296 GREATWORLD APPLIANCES CENTER, P.O. No. : Supplier INC. 19-November-2024 Date: SHOPPING 229 DASMARIÑAS ST. BINONDO, MANILA Address Mode of Procurement: Reference P.R. No.: PR-24-09-725 Tel No. 82413446-48 / 82413446-48 LBIS TIN 009-451-768-000 AB-24-10-102 AB No. NANCY TY 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: 7 WORKING DAYS Delivery Term: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: **Government Terms** Payment Term: Date of Delivery: Warranty: Stock Quantity **Unit Cost** Amount Unit Description No. 10,000.00 10.000.00 WATER DISPENSER, HOT AND COLD UNIT Specifications per PR: Free standing water dispenser Senate of the Philippines **Bottom loading** Hot, normal and cold water RECEIVED Fast cooling Low noise Heating: 500W/ Cooling: 85W NOV 2 6 2024 Dimension:Length:31cm Width:31cm Height:104cm Time: 4:32 Time Offer: HANABISHI HFSWD1900BL ocurement Service Nothing Follows Philippines 2002024-11-9667 RECEIVED 11-21-7024 P10,000.00h Page 1 of 1 Grand Total: Ten Thousand Pesos Only (Total amount in words) 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. Very truly yours: Conforme: JOCELYN A. YUZON Signature over Printed Name of Supplier OFFICER-IN-CHARGE ADMINISTRATIVE AND FINANCIAL SERVICES Date Fund Cluster: ORS/BURS No.: Funds Available: Date of the ORS/BURS: JUDITH (ve Accounting Service Director III, Legislat Amount: 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-24-10-102) OPENED ON 10/22/2024 AND PER

Surl

BAC ADVISORY RE AWARD DTD 11/12/2024

mzulueta M2 94 # 11/19/2024 / 2:55:59PM