

NO.	NAME OF SUPPLIER	PURCHASE/JOB ORDER	NUMBER	AMOUNT
1	JONECO TECH MARKETING CORP.	PO	22-06-141	189,000.00
2	JONECO TECH MARKETING CORP.	PO	22-09-261	199,980.00
3	PIXELS DESIGN AND PRINT	PO	22-09-244	189,780.00
4	PHILCOPY CORPORATION	PO	22-09-242	76,000.00
5	WFM ENTERPRISES CORPORATION	PO	22-08-215	92,560.00
6	AZITSOROG, INC	PO	22-08-221	89,000.00
7	ROSH Q TRADING	PO	22-08-225	67,200.00
8	THAUMATURGY TRADE PHILIPPINES	JO	22-09-047	1,838,000.98
9	METRO PAPER CONVERTER PHILS. CORP.	PO	22-08-230	69,750.00
10	GMO GLOBALSIGN INC.	PO	22-08-220	52,304.45
11	PRINCE ALBERT TAILORING	JO	22-08-041	110,000.00
12	VITALINE HEALTHCARE INC.	PO	22-08-237	175,000.00
13	JARISE NON-SPECIALIZED WHOLESALE TRADING	PO	22-08-232	51,500.00
14	MASANGKAY COMPUTER CENTER	PO	22-09-285	97,440.00
15	ADVANCED CLEANING & RESTORATION TECHNOLOGIES INC.	JO	22-09-059	3,880,000.00
16	JPC MEDICAL EQUIPMENT AND SUPPLIES TRADING	PO	22-09-292	135,000.00
17	JPC MEDICAL EQUIPMENT AND SUPPLIES TRADING	PO	22-09-289	89,000.00
18	JPC MEDICAL EQUIPMENT AND SUPPLIES TRADING	PO	22-09-279	111,625.00
19	JPC MEDICAL EQUIPMENT AND SUPPLIES TRADING	PO	22-09-278	125,875.00
20	ANGLOWEALTH ENTERPRISES	JO	22-09-054	148,000.00
21	AVESCO MARKETING COPORATION	PO	22-09-247	80,000.00
22	LYRIC PIANO & ORGAN CORP.	PO	22-09-248	213,190.00
23	SIGN STOP SIGNAGE MANUFACTURING	JO	22-09-052	50,000.00
24	ROSH Q TRADING	PO	22-09-296	172,080.00
25	CHEMGATE INDUSTRIAL SALES	PO	22-09-295	66,250.00

26	BARCOTECH PHILIPPINES INC.	PO	22-09-297	142,870.00
27	FREDOWIL MEDICAL SUPPLIES	PO	22-09-291	74,000.00
28	JPC MEDICAL EQUIPMENT AND SUPPLIES TRADING	PO	22-09-293	108,000.00
29	ASTROPHYSICS ASIA INC	JO	22-09-053	147,166.14
30	JDR TRADING SERVICES	PO	22-08-240	147,300.00
31	LINK NETWORK SOLUTIONS INC.	PO	22-09-258	107,460.00
32	JONECO TECH MARKETING CORP.	PO	22-09-259	194,950.00
33	SOLUTIONS PARTNER INC	PO	22-09-245	833,880.00
34	DAWING CONSTRUCTION	JO	22-08-038	2,300,000.59
35	VIVA SALES ENTERPRISES	PO	22-07-180	54,500.00
36	MKS FURNITURE	PO	22-08-207	64,390.00
37	KHAMTRIDGE ONLINE MARKETING SERVICES	PO	22-08-210	82,848.00
38	UK OFFICE INC	PO	22-08-208	59,856.00
39	AZITSOROG, INC	PO	22-07-198	83,800.00
40	ANY NETWORK SYSTEMS, INC.	PO	22-07-199	61,690.00
41	AG DATACOM PHILS., INC	PO	22-07-167	199,880.00
42	PHILCOPY CORPORATION	PO	22-07-195	65,776.00
43	PHILCOPY CORPORATION	PO	22-07-182	65,776.00
44	UK OFFICE INC	PO	22-07-153	52,222.00
45	ELECTORNIC INFORMATION SOLUTIONS, INC.	PO	22-07-178	63,000.00
46	PHILCOPY CORPORATION	PO	22-07-171	214,440.00
47	K.O.B.S. CUSTOMERS FIRST TRADING	PO	22-07-173	170,077.76
48	MR.G METAL EMBOSING CONTRACTOR	JO	22-07-034	162,000.00
49	VITALINE HEALTHCARE INC.	PO	22-07-190	70,000.00
51	RGSA CARPETS AND INTERIOR PRODUCTS, INC	JO	22-07-035	170,000.00
52	JARISE NON-SPECIALIZED WHOLESALE TRADING	PO	22-07-175	59,100.00
53	PHILCOPY CORPORATION	PO	22-08-219	65,776.00
54	LUZON SALES CO., INC.	PO	22-07-181	296,396.00
55	AVINNOVZ TECHNOLOGIES INC.	JO	22-08-044	380,000.00
56	EXCLUSIVELY HIS/HER	JO	22-06-023	94,000.00
57	ULY TECH TRADING	PO	22-06-093	101,100.00
58	COMPETITIVE CARD SOLUTIONS PHILS. INC.	PO	22-06-107	130,000.00
59	COLUMBIA TECHNOLOGIES, INC	PO	22-06-112	92,810.00
60	ZENITH PREMIER ENTERPRISES, INC.	JO	22-06-024	87,819.30
61	BIO-DENT MEDICAL EQUIPMENT TRADING	PO	22-05-088	193,000.00
62	BIO-DENT MEDICAL EQUIPMENT TRADING	JO	22-06-025	141,000.00
63	PHILCOPY CORPORATION	PO	22-06-125	201,200.00
64	P & H MECHANDISING CORPORATION	PO	22-06-103	84,370.00
65	MR.G METAL EMBOSING CONTRACTOR	JO	22-07-033	180,000.00
66	COVER AND PAGES CORPORATION	JO	22-07-031	200,000.00
67	MEGAFRESH INTERNATIONAL, INC	PO	22-06-140	63,000.00
68	TENG SEONG NONSPECIALIZED WHOLESALE TRADING	PO	22-06-148	55,500.00
69	BAN BEE COMMERCIAL CO., INC.	PO	22-06-149	50,875.00
70	EC-TEC COMMERCIAL	JO	22-06-026	90,904.00
71	WATTS SAVERS ENERGY SERVICES COMPANY	JO	22-06-028	325,000.00
72	GOLDEN TIGER MEGATRADE EQUIPMENT CO. LTD	PO	22-10-305	2,488,000.00
73	JT PHOWORLD INC.	PO	22-10-319	77,000.00
74	WALLCROWN DESIGN CENTER INC.	JO	22-10-068	115,475.00

75	BMH SYSTEMS SOLUTIONS INC	PO	22-10-310	2,347,969.53
76	VIVA SALES ENTERPRISES	PO	22-02-002	55,350.00
77	NATION PAPER PRODUCTS & PRINTING COPORATION	PO	22-03-014	134,240.00
78	REDCOM ENTERPRISES	PO	22-03-010	130,610.00
79	CD TECHNOLOGIES ASIA, INC	PO	22-04-024	78,400.00
80	CLEARSHOT BUILDERS, OPC	PO	22-04-036	76,200.00
81	EC-TEC COMMERCIAL	JO	22-05-011	297,920.00
82	FREDOWIL MEDICAL SUPPLIES	PO	22-05-072	262,200.00
83	TEKZONE COMPUTER SALES AND SERVICES INC	PO	22-05-074	906,207.00
84	ANGLOWEALTH ENTERPRISES	PO	22-04-022	138,840.00
85	JPC MEDICAL EQUIPMENT AND SUPPLIES TRADING	PO	22-05-070	446,500.00
86	AVID SALES COPORATION	PO	22-04-034	57,250.00
87	UK OFFICE INC	PO	22-04-044	54,000.00
88	CHALLENGE SYSTEMS, INC.	PO	22-04-037	121,130.00
89	AG3 COLORS PRINTING PRESS	JO	22-06-019	73,890.00
90	EC-TEC COMMERCIAL	JO	22-06-020	56,700.00
91	ADVANCE COMPUTER FORMS, INC	PO	22-06-095	80,000.00
92	AMIGOTEK COPORATION	JO	22-05-018	135,000.00
93	COVER AND PAGES CORPORATION	JO	22-05-016	984,000.00
94	AVESCO MARKETING COPORATION	PO	22-05-082	96,132.00
95	TENG SEONG NONSPECIALIZED WHOLESALE TRADING	PO	22-05-081	63,000.00
96	BORACOM CORP	PO	22-05-084	500,000.00
97	FREDOWIL MEDICAL SUPPLIES	PO	22-05-072	262,200.00

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Agency

Supplier : **JONECO TECH MARKETING CORP.**
 Address : No. 7 Pioneer St., Cor. Sheridan St., Elena Roces Compound, Mandaluyong City
 Tel No. : 8518.2681
 TIN : 009-249-090-000

P.O. No.: **22 06 141**

Date: 21-Jun-22

Mode of Procurement:
 References P.R. No. : 22-06-495

AB NO. :

Attention : **Mr. Laurence Tagle,**

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

Place of Delivery : **SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD, PASAY CITY**

Delivery Term : 30 days upon receipt of P.O.

Date of Delivery :

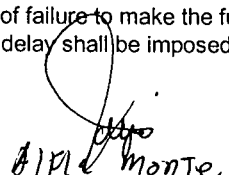
Payment Term :

Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	COMPUTER, Desktop AIO Desktop must belong to the top five brands interms of worldwide PC shipments per IDC worldwide PC tracker for the fourth quarter of 2021 At least 11th Generation 2.80GHz 4-core 8-threads processor with 12 MB cache At least 27" FHD Display At least 8GB DDR4 memory At least 512 GB SSD Discreate video card with 2GB memory Integrated web camera HD with microphone Wifi 5 Bluetooth Gigabit Ethernet port HDMI port USB Type A port Audio jack Keyboard Mouse Latest proprietary operating system (OS) compatible with existing Senate (OS) Two (2) yhears warranty *** NOTHING FOLLOWS ***	3 <i>new</i>	₱ 63,000.00	₱ 189,000.00

(Total amount in words) **ONE HUNDRED EIGHTY NINE THOUSAND PESOS ONLY** ₱ **189,000.00**

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 items.

Conforme: 
 Signature over Printed Name of Supplier

Very truly yours,


ATTY. ANNA CAMILLE SEVILLA
 Dir. V, Chief for Special Concern

9-13-22
 Date

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Agency

Supplier : JONECO TECH MARKETING CORP.	P.O. No.: 22 09 261
Address : No. 7 Pioneer St., Cor. Sheridan St., Elena Roces Compound, Mandaluyong City Tel No. : 8518.2681 TIN : 009-249-090-000	Date: 7-Sep-22
	Mode of Procurement: References P.R. No. : 22-09-813 AB NO. :

Attention : **Mr. Roland Carrido,**

Gentlemen :

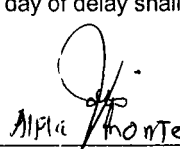

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD, PASAY CITY	Delivery Term : 90 days upon receipt of P.O.
Date of Delivery :	Payment Term : Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	COMPUTER LAPTOP Laptop must belong to the top five brands interms of worldwide Total PC shipments per IDC worldwide PC tracker for the second quarter of 2022 At least 1.8GHz 8-cores 16 threads processor with 8MB cache 14" FHD Display At least 16GB DDR4 memory At least 512GB SSD M2 PCIE NVME At least WiFi 5 (812.11ac) Latest proprietary operating system (OS) Compatible with existing Senate OS Two (1) years warranty	4	₱ 49,995.00	₱ 199,980.00

(Total amount in words) **ONE HUNDRED NINETY NINE THOUSAND NINE HUNDRED EIGHTY PESOS ONLY** ₱ **199,980.00**

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 items.

Conforme:  Very truly yours, 

Signature over Printed Name of Supplier

ATTY. ANNA CAMILLE SEVILLA
Dir. V, Chief for Special Concern

9-13-22
Date

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

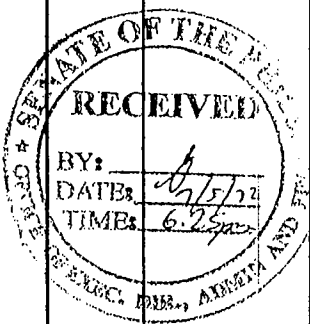
Supplier : PIXELS DESIGN AND PRINT ✓	P.O. No. : PO-22-09-244 ✓
Address : 58 Banalat Road Cor. Sto. Nino St. Tandang Sora QC	Date : 01-September-2022
Tel No. : 0998-991-9628 / 0998-991-9628	Mode of Procurement: SHOPPING
TIN : 214-966-010-001	Reference P.R. No. : PR-22-07-620 ✓
	LRAS
	AB No. : AB-22-07-189 ✓

Attention : CYRUSS T. BAGUIO
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

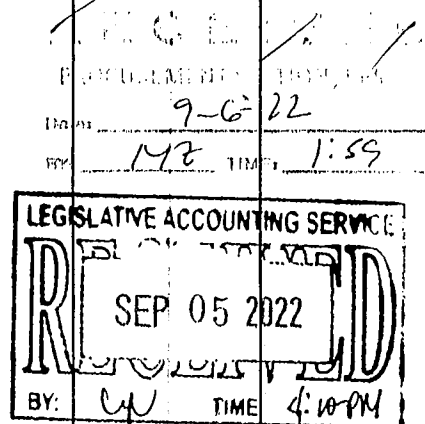
Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 30 calendar days ✓
Date of Delivery :	Payment Term : Government Terms
	Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	PLASTIC JACKET (6" X 4") 500s/pack ✓ Specifications per PR: SMOKED PLASTIC JACKET - length: 6 inches - height: 4 inches	2400	7.20	17,280.00
2	PACK	PLASTIC JACKET (8" X 7") 500s/pack ✓ Specifications per PR: SMOKED PLASTIC JACKET - length: 8.25 inches - height: 7 inches *please see attached samples*	15000	11.50	172,500.00



Nothing Follows
RECEIVED
 SEP 05 2022
 By: [Signature] Time: [Signature]
 Administrative Management Bureau
 200-2022-09-5845 P 109,780.00
 09/05/22



Page 1 of 1 **Grand Total: P189,780.00**

(Total amount in words) One Hundred Eighty-Nine Thousand Seven Hundred Eighty 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: _____ BY AUTHORITY OF THE SENATE PRESIDENT:
 Very truly yours: _____
 Signature over Printed Name of Supplier **HON. JUAN MIGUEL F. ZUBIRI**
 _____ SENATE PRESIDENT
 Date _____ 8 September 2022

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
JUDITH C. ZEBUAN Sept. 5, 2022 Director III, Legislative Accounting Service	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-22-07-189) OPENED ON 8/9/2022 AND PER BAC ADVISORY RE AWARD DTD 8/23/2022

ntomawis
 9/1/2022 / 4:22:37PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier :	PHILCOPY CORPORATION	P.O. No. :	PO-22-09-242
Address :	793 JP Rizal Ave. Poblacion, Makati City	Date :	01-September-2022
Tel No. :	88998625 / 02-8899-8625	Mode of Procurement:	SHOPPING
TIN :	000-169-318-000	Reference P.R. No. :	PR-22-07-574
			LCSS-ESCC
		AB No. :	AB-22-07-188

Attention : SANDY MAY G. TENDING
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 to 10 working days upon receipt of PO
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	with warranty

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	PRINTER, LASER, MONOCHROME NETWORK, Heavy Duty <i>Specifications per PR:</i> * at least 38ppm (A4) print speed * at least 80,000 pages monthly duty cycle * at least 350 sheets input tray * at least 150 sheets output tray * at least 600dpi print resolution * at least 1.2GHz processor * at least 256MB memory * automatic duplex printing * support A4, letter, legal and envelope printing * LCD control panel display * USB port * gigabit ethernet network port * one (1) year warranty Offer: BRAND: KYOCERA MODEL: ECOSYS P3045dn COUNTRY OF MANUFACTURE/ORIGIN: JAPAN, CHINA, HONG KONG	2	38,000.00	76,000.00

RECEIVED
SEP 05 2022
By: [Signature] Time: 6:00
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
SEP 05 2022
BY: [Signature] TIME: 4:10 PM

SENATE OF THE PHILIPPINES
RECEIVED
BY: [Signature]
DATE: 9/5/22
TIME: 1:59

Nothing Follows
ORS 200-2022-04-5847 P 76,000.00
Sept 5, 2022

Page 1 of 1 **Grand Total: P76,000.00**

(Total amount in words) **Seventy-Six 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. RENATON N. BANTUG JR.**
SENATE SECRETARY
September 2022

Fund Cluster: _____
Funds Available: _____
JUDITH C. JEBUAN Sept. 5, 2022
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-22-07-188) OPENED ON 8/9/2022 AND PER BAC ADVISORY RE AWARD DTD 8/23/2022

ntomawis
9/1/2022 / 2:32:55PM

Office of the Senate Secretary
 Sen. PPM System (Integrated) 2056
 RECEIVED BY: *[Signature]*
 DATE: 9/7/22

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name: **WFM ENTERPRISES CORPORATION**

P.O. No.: **PO-22-08-215**

Date: **10-August-2022**

Mode of Procurement: **SHOPPING**

Reference P.R. No.: **PR-22-04-353**

AB No.: **AB-22-06-139**

Address: **67C G. AGLIPAY ST. BRGY. POBLACION, MANDALUYONG CITY**

Tel No.: **09178270488 / 09165381502**

TIN: **009-949-534-000**

Attention: **SHIOK WAI WONG**

Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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**

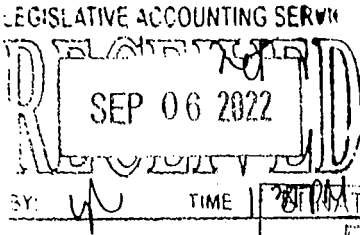
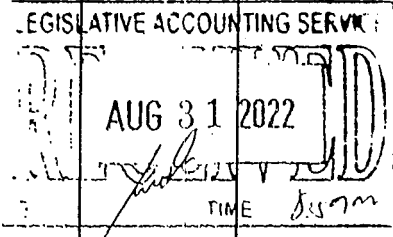
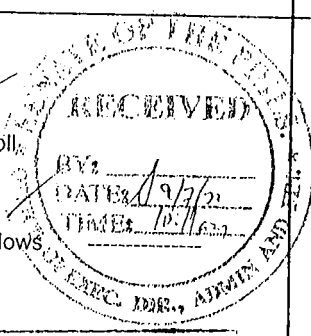
Delivery Term: **10 days**

Date of Delivery: _____

Payment Term: **Government Terms**

Warranty: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Microphone cable Offer: 100 meters per roll x 6	2	36,000.00	72,000.00
2	ROLL	Shielded Audio Cable Offer: Strandzt 305 meters per roll	1	17,000.00	17,000.00
3	UNIT	Audio Mini TRS Phone Plug Offer: Lidge	20	178.00	3,560.00
Nothing Follows					



RECEIVED
 PROCUREMENT SECTION, PPS
 Date: 9-7-22
 BY: *[Signature]* TIME: 5:07

RECEIVED
 SEP 06 2022
 Administrative Management Bureau
 Time: 11:45

RECEIVED
 SEP 07 2022
 BY: *[Signature]* TIME: 11:50
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

200-2022-08-5616 ₱ 92,560.00
 08/30/22

Page 1 of 1 **Grand Total: P92,560.00**

(Total amount in words) **Ninety-Two Thousand Five Hundred Sixty 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: **LATTY R. RENATO M. BANTUG JR.**
 Date: _____ SENATE SECRETARY
 7 September 2022

Fund Cluster: _____

Fund Available: **JUDITH Z. JEBULON**
 Signature over Printed Name of Chief Accountant: *[Signature]* Date: **Sept 6, 2022**

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: IPO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-06-139) OPENED ON 8/23/2022 AND PER BAC ADVISORY AWARD DTD 7/26/2022 PHILGEPS NO. 8769819

epelagiu
 8/23/2022 / 1:56:50 PM
[Signature]

RECEIVED

RECEIVED
PPMS System Generated: 3,068
SEP 01 2022

SEP 01 2022

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

By: *[Signature]* Time: 10:55
Administrative Management Bureau

Supplier : AZITSOROG, INC.	P.O. No. : PO-22-08-221
Address : 103 Gloria St. Cor Ortigas Ext. Marick Subd. Cainta, Rizal	Date : 16-August-2022
Tel No. : 09393233662 / 8-656-5893 / 8-938-7214	Mode of Procurement : NEGOTIATED PROCUREMENT
TIN : 215-398-290-000	Reference P.R. No. : PR-22-06-550
	OSAA-SSS
	AB No. : AB-22-07-179

Attention : JAYSON C. SOLOMON
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, OSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : SEVEN (7) CALENDAR DAYS
Date of Delivery : <i>[Signature]</i> Secretary 9/1/22	Payment Term : Government Terms
	Warranty : Lifetime warranty on Print Head, Five (5) years warranty on parts, Lifetime Free Service warranty

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	SUPPLY AND DELIVERY OF ID CARD PRINTER, WITH CONSUMABLES •Dye sublimation retransfer print method •At least 100 cph print speed •At least 100 card output hopper capacity •At least 200-card input hopper capacity •At least 300 dpi print resolution •Double sided over the edge retransfers printing •Supports ABS, Polycarbonate, PET & PVC cards of ISO CR80 size •Ethernet connectivity •USB connectivity •Includes one (1) unit Retransfer Film for 1,000 cards/roll •Includes one (1) unit Colored Ribbon •LIFETIME WARRANTY ON PRINT HEAD •FIVE (5) YEARS WARRANTY ON PARTS •LIFETIME FREE SERVICE WARRANTY Offer: MATICA TECHNOLOGIES XID8100 DUAL SIDED RETRANSFER RFID CARD PRINTER Nothing Follows	1	89,000.00	89,000.00

LEGISLATIVE ACCOUNTING SERV
AUG 31 2022
TIME 5:17

ORS 300-2022-08-5703 (Aug 31, 2022)
P89,000.00

RECEIVED
PROCUREMENT SECTION, PPS
9-8-22
MX TIME: 8:37

SENATE OF THE PHILIPPINES
RECEIVED
SEP 01 2022
BY: *[Signature]* TIME: 3:28
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1 **Grand Total : P89,000.00**

(Total amount in words) Eighty-Nine 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
ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY
September 2022

Fund Cluster:
Fund Available: **JUDITH G. TEBULAN** Sept. 1, 2022
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-22-07-179) OPENED ON 7/26/2022 AND FER BAC ADVISORY RE AWARD DTD 8/15/2022

8/23/2022 / 11:21:55AM

69

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier : **3:186 ROSH Q TRADING** P.O. No. : **PO-22-08-225**
 Address : **22 EMERALD SQUARE P. TUAZON ST. PROJECT 4 MILAGROSA, QUEZON CITY** Date : **16-August-2022**
 Tel No. : **09998832008 / 86978626** Mode of Procurement: **SHOPPING**
 TIN : **152-790-864-000** Reference P.R. No. : **PR-22-03-219**
 AB No. : **AB-22-07-181**

Attention : **HELENE S. QUINTERO**
 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 : **10-18 days upon receipt of signed P.O.**
 Date of Delivery : _____ Payment Term : **Government Terms**
 Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	CELLPHONE Specifications per PR: *Android/Smart Phone * Full HD * with at least 8MP Front Camera and 50MP Back Camera * Octa-core processor *128GB Internal Storage *8GB RAM *5000mAh battery (Not detachable) * with free Screen Protector * with free Silicon Case Offer: REDMI NOTE 11S _____ Nothing Follows _____	4	16,800.00	67,200.00

RECEIVED
 PROCUREMENT SECTION, PPS
 9-5-22
 TIME 4:49
 RELATIVE ACCOUNTING SERVICE
SEP 01 2022
 TIME 11:21 AM

RECEIVED
 SENATE SECRETARY
SEP 01 2022
 By: _____ Time: 4:00
 Administrative Management Bureau

ORS 200-2022-09-5751 P67,200.00
 Sept. 1, 2022

Page 1 of 1 **Grand Total: P67,200.00**
 (Total amount in words) Sixty-Seven Thousand Two 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 items.

Conforme: **Rolly Solicito** Very truly yours: **ATTY. RENATO N. BANTUG JR.**
 Signature over Printed Name of Supplier **SENATE SECRETARY**
 Date **9-8-22** **September 2022**

Fund Cluster: _____ ORS/BURS No. : _____
 Funds Available: **JUDITH C. JEBURAN** Date of the ORS/BURS: _____
 Signature over Printed Name of Chief Accountant **Sept. 1, 2022** 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-22-07-181) OPENED ON 7/20/2022 AND PER BAC ADVISORY RE AWARD DTD 8/15/2022

8/16/2022 6:27:10 PM

118

SEP 06 2022
1:36 pm

Republic of the Philippines

Senate

J O B O R D E R

Requesting Dept./Group: MAINT. & PHYSICAL FACILITIES SVC

Job Order No.: JO-22-09-047

P.R. No. PR-22-06-481

Date: 01-September-2022

TO THAUMATURGY TRADE PHILIPPINES
14 R. GONZALES ST. BF HOMES, PARAÑAQUE CITY
Contact: 8807-22840918-9264485

Certified Funds Available:

JUDITH M. JEBULAN
Director III, Legislative Accounting Service
Sept. 6, 2022

Attention To: ENGR. VICENTE A. ALEJAGA

TIN: 101-307-885-000

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	LOT	SUPPLY OF LABOR AND MATERIALS FOR THE PROPOSED WATERPROOFING OF POWERHOUSE ROOF DECK AND REPLACEMENT OF GUTTER AND DOWNSPOUT AT OSAA AND PPS WAREHOUSE. Offer: PLEASE SEE SCOPE OF WORK ----- Nothing Follows -----	1,838,000.98	1,838,000.98

LEGISLATIVE ACCOUNTING SERVICE
SEP 05 2022
RECEIVED BY: [Signature]
DATE: 9/6/22
TIME: 4:30

RECEIVED
SEP 06 2022
By: [Signature] Time: 1:20
Administrative Management Bureau

200-2022-09-5867 P1,838,000.98
69/05/22

(Total amount in words) One Million Eight Hundred Thirty-Eight Thousand Pesos And Ninety-Eight Cents 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 90 DAYS

BY AUTHORITY OF THE SENATE PRESIDENT:
RECOMMENDING APPROVAL: APPROVED BY:
ATTY. RENATO N. BANTUG JR. HON. JUAN MIGUEL F. ZUBIRI
SENATE SECRETARY SENATE PRESIDENT

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: PUBLIC BIDDING

8-25-22
ME 1:36

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier :	METRO PAPER CONVERTER PHILS. CORP.	P.O. No. :	PO-22-08-230
Address :	MERCEDES BUSINESS PARK, STUTTGARD ST. BRGY. SAN ANDRES, CAINTA, RIZAL	Date :	18-August-2022
Tel No. :	8660-1595 / 8660-1595	Mode of Procurement:	SHOPPING
TIN :	007-839-961-000	Reference P.R. No. :	PR-22-07-575 ✓ EDP-MIS OG ✓
		AB No. :	AB-22-07-175

Attention : RICHARD TAN
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 WORKING DAYS
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	--

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOX	CONTINUOUS FORM, 5 ply Specifications per PR: CONTINUOUS FORM, 5 PLY, 11x14-7/8 PLAIN CARBONLESS WITH BOTH SIDE PERFORATION NO NUMBER, 250 SETS/BOX Nothing Follows	50	1,395.00	69,750.00

Office of the Senate Secretary
Senate of the Philippines

RECEIVED BY : *[Signature]*

DATE : *8/23/22*

CONTROL # : _____

LEGISLATIVE ACCOUNTING SERVICE SENATE OF THE PHILIPPINES

RECEIVED

AUG 23 2022

BY: *[Signature]* TIME: *1:40*

OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED

AUG 23 2022

By: *[Signature]* Time: *2:40*

Administrative Management Bureau

AUG 23 2022

[Signature]

ORS 200-2022-08-5462 P69,750.00
Aug. 18, 2022

Grand Total:

P69,750.00

(Total amount in words) Sixty-Nine Thousand Seven 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

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

23 August 2022

Fund Cluster:
Funds Available:

JUDITH C. JEBULAN 8/23/2022

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-22-07-175) OPENED ON 7/26/2022 AND PER BAC ADVISORY RE AWARD DTD 8/9/2022

errazon 8/18/2022V 1:57:00PM

192-8

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier : GMO GlobalSign Inc.	P.O. No. : PO-22-08-220
Address : 23rd Floor Zuellig Building, Paseo De Roxas Ave., Bel-Air, Makati, Metro Manila	Date : 16-August-2022
Tel No. : 8835-6351 / 822-4110 / 847-4774	Mode of Procurement : NEGOTIATED PROCUREMENT
TIN : 008-169-845-000	Reference P.R. No. : PR-22-06-530
	EDP-MIS SG
	AB No. : AB-22-07-159

Attention : **RICCA 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	Delivery Term : within 7 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	Supply and installation of OV Wildcard SSL Certificate for senate.gov.ph domain ·Valid for two (2) years ·SHA-256 ·2048-bit ·Secure Site Seal ·Compatible with all browsers and devices ·Unlimited reissuance of certificates ·Unlimited number of servers Offer: 2-year (1-year + 1-year) Organization Validated Wildcard SSL Certificate ----- Nothing Follows -----	1	52,304.45	52,304.45

Office of the Senate Secretary
Senate of the Philippines

RECEIVED BY: *[Signature]*
DATE: **AUG 23 2022**
CONTROL #

RECEIVED
AUG 23 2022
By: *[Signature]* Time: 1:30
Administrative Management Bureau

Legislative Accounting Svc.
RECEIVED
By: *[Signature]*
Date: **AUG 23 2022**
Time: 9:45 AM

Legislative Accounting Svc.
RECEIVED
By: *[Signature]*
Date: **AUG 17 2022**
Time: 4:45 PM

SENATE OF THE PHILIPPINES
RECEIVED
AUG 23 2022
BY: *[Signature]* TIME *[Signature]*
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

SENATE OF THE PHILIPPINES
RECEIVED
AUG 23 2022
3:06 PM

200-2022-08-5397 P52,304.45
Aug. 17, 2022

(Total amount in words) Fifty-Two Thousand Three Hundred Four Pesos And Forty-Five Cents 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]
12 August 2022

Fund Cluster:
Fund Available: **JUDITH C. JEBULAN** 8/23/2022
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 TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-07-159) OPENED ON 7/19/2022 AND PER BAC ADVISORY RE AWARD DTD 8/11/2022

errazon *[Signature]*
8/16/2022 7:10:40 AM

RECEIVED

AUG 25 2022

Republic of the Philippines

Senate

Administrative Management Bureau

JOB ORDER

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

Job Order No.: JO-22-08-041

P.R. No. PR-22-06-553

Date: 10-August-2022

TO PRINCE ALBERT TAILORING
Pecton Building, 17-A Gilmore Avenue, New Manila, Quezon City, Metro Manila
Contact: 7213397

Certified Funds Available:
JUDITH C. JEBULAN 8/25/2022
Director III, Legislative Accounting Service

Attention To: ANTHONY ALBERT S. CASTRO
TIN: 451-236-371-000

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

Table with 5 columns: Quantity, Unit, Job Order, Unit Price, Total. Row 1: 10, PIECE, Male Gala Uniform, 11,000.00, 110,000.00. Includes various stamps and handwritten notes.

SENATE OF THE PHILIPPINES RECEIVED AUG 25 2022
BY: [Signature]
OFFICE OF THE DEPUTY SECRETARY FOR ADMINISTRATIVE AND FINANCIAL SERVICES

Legislative Accounting Svc. RECEIVED AUG 15 2022
Time: 3:30 PM

LEGISLATIVE ACCOUNTING SERVICE RECEIVED
BY: [Signature]
Date: 8/15/22
Time: 1:00 PM

LEGISLATIVE ACCOUNTING SERVICE RECEIVED AUG 25 2022
BY: [Signature]
TIME 10:30 AM

ORC-200-2022-08-5211 P110,000.00
Aug 15, 2022

Grand Total: P110,000.00

(Total amount in words) One Hundred Ten Thousand 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 30 DAYS AFTER AWARDING

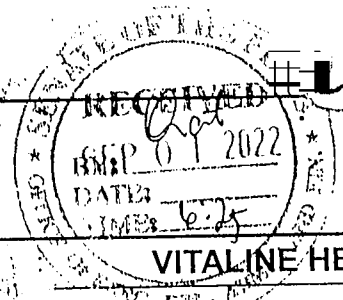
RECOMMENDING APPROVAL:
ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
25 Aug 2022

APPROVED BY:
ATTY RENATO N. BANTUG JR.
SENATE SECRETARY

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-22-06-147) OPENED ON 7/5/2022 AND PER BAC ADVISORY RE AWARD DTD 7/12/2022

mawis 8/10/2022 / 1:36:11 PM



PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier : VITALINE HEALTHCARE INC. ✓	P.O. No. : PO-22-08-237 ✓
Address : Unit 106, Corporate 101 Building G/F #101 Mother Ignacia Ave, Brgy. South Triangle, Quezon City	Date : 31-August-2022
Tel No. : 09175850408 /	Mode of Procurement : DIRECT CONTRACTING ✓
TIN : 009-331-172-000	Reference P.R. No. : PR-22-08-712 ✓
	MDB ✓
	AB No. :

Attention : **CHRISTOPHER L. TADENA**
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 : 3 DAYS UPON RECEIPT OF PO
Date of Delivery :	Payment Term : Government Terms
	Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	COVID-19 Antigen test kits Boditech Ichroma II (existing COVID-19 antigen test machine) 25 test/box COVID-19 Antigen (Ag) Nasopharyngeal swab ----- Nothing Follows -----	500	350.00	175,000.00

RECEIVED
PROCUREMENT SECTION, PPS
9-5-22
MRE TIME 4:49

LEGISLATIVE ACCOUNTING SERVICE
SEP 01 2022
TIME 11:21 AM

RECEIVED
SEP 01 2022
By: [Signature] Time: 5:35
Administrative Management Bureau

ORC 200-2022-09-5752 P175,000.00
Sept. 1, 2022

Secretary
[Signature]
9/5/22

Page 1 of 1 **Grand Total : / P175,000.00**

(Total amount in words) **One Hundred Seventy-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.
BY AUTHORITY OF THE SENATE PRESIDENT:

Conforme: _____ Very truly yours,
Signature over Printed Name of Supplier **HON. JUAN MIGUEL F. ZUBIRI**
Date _____ SENATE PRESIDENT
40 September 2022

Fund Cluster: _____	ORS/BURS No. : _____
Fund Available: _____	Date of the ORS/BURS: _____
Signature over Printed Name of Civil Accountant JUDITH C. JEBUAN Sept. 1, 2022	Amount : _____

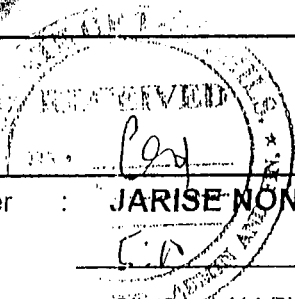
NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to 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. () OPENED ON () AND PER BAC ADVISORY RE AWARD DTD ()

8/31/2022 1:30:32PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES

RECEIVED
DATE: 9/1/22
CONTROL NO.



Entity Name: **JARISE NON-SPECIALIZED WHOLESALE TRADING**

P.O. No.: **PO-22-08-232**

Date: **25-August-2022**

Address: **Bldg 2 Lot 114 PH-1 L1 Sub Urban, San Jose Rodriguez Rizal**

Mode of Procurement: **SHOPPING**

Tel No.: **0917-8884916 / (02) 7217-9096**

Reference P.R. No.: **PR-22-06-511**

TIN: **511-497-147-000-0**

AB No.: **AB-22-07-170**

Attention: **MARK JAN DIZON**

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**

Delivery Term: **7 days upon receipt of P.O.**

Date of Delivery: _____

Payment Term: **Government Terms**

Warranty: **-**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	High Definition WebCam -at least HD 1080P video at 30Fps/ 720 P at 60FPS. -Compatibility Windows 7, Windows 8 or Windows 10, macOS X 10.9 or higher, some OS, Android v5.0 or above, USB port. -Maximum of 78 degree Full HD glass lens - At least 2 built in mics in rich stereo audio -Cable length: at least 5 feet Offer: Logitech C922 PRO STREAM WEBCAM ----- Nothing Follows ----- DRS 200-2022-09-5753 Sep 1, 2022 P51,500.00	10	5,150.00	51,500.00

SENATE OF THE PHILIPPINES
RECEIVED
SEP 01 2022
BY: _____ TIME: *uif*
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
SEP 01 2022
By: _____ Time: 4:00
Administrative Management Bureau
RECEIVED
PROCUREMENT SECTION, PPS
Date: 9-5-22
Time: 8:32

Page 1 of 1 **Grand Total: P51,500.00**

(Total amount in words) **Fifty-One 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. RENATO N. BANTUG JR.**

Date _____ **SENATE SECRETARY**

Fund Cluster: _____

Fund Available: _____

Signature over Printed Name of Chief Accountant: **JUDITH C. JEBUKAN** *Sept. 1, 2022*

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-22-07-170) OPENED ON 7/26/2022 AND PER BAC ADVISORY RE AWARD DTD 8/15/2022**

RECEIVED

PROPERTY AND PROCUREMENT SECTION, PPS

PPMS System Generated-3,146

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier : **MASANGKAY COMPUTER CENTER**
Address : 1143 G. Masangkay St., Sta. Cruz Manila
Tel No. : 251-8558 / 4958410
TIN : 106-690-242-000

P.O. No. : **PO-22-09-285**
Date : 21-September-2022
Mode of Procurement: **SHOPPING**
Reference P.R. No. : **PR-22-06-569**
LBIS
AB No. : **AB-22-07-157-A**

Attention : Joy Begaporo
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 days
Payment Term : Government Terms
Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, LEXMARK 56F3H0E/56F3H00, For Lexmark MS521DN Printer	6	16,240.00	97,440.00

Office of the Senate Secretary
Senate of the Philippines
RECEIVED BY: [Signature]
DATE: 10/4/22
CONTROL #:

Nothing Follows

RECEIVED

OCT 04 2022

By: [Signature] Time: 2:47 PM
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
SEP 30 2022
BY: [Signature] TIME 1:30 PM

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
BY: [Signature] TIME 10:30 AM

OFFICE OF THE SENATE SECRETARY
RECEIVED
OCT 04 2022
BY: [Signature] TIME 4:00 PM
ADMINISTRATIVE AND FINANCIAL SERVICES

DRC 200-2022-09-6925 P 97,440.00
Sept. 24, 2022

Grand Total: P97,440.00

(Total amount in words) Ninety-Seven Thousand Four Hundred Forty 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: **ATTY. RENATO N. BANTUG JR.**
Signature over Printed Name of Supplier SENATE SECRETARY
Date _____

Fund Cluster: _____
Funds Available: _____
Signature over Printed Name of Chief Accountant: **JUDITH C. REBULAN** Oct. 4, 2022
Director III, Legislative Accounting Service
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-22-07-157-A) OPENED ON 7/14/2022 AND PER BAC ADVISORY RE AWARD DTD 7/14/2022

errazon [Signature]
9/28/2022 / 9:25:36AM

Republic of the Philippines
Senate

J O B O R D E R

Requesting Dept./Group: MAINT. & PHYSICAL FACILITIES SVC
P.R. No. PR-22-06-525

Job Order No.: JO-22-09-059
Date: 27-September-2022

TO ADVANCED CLEANING & RESTORATION TECHNOLOGIES, INC.
2226 DON CHINO ROCES AVE. BRGY. BANGKAL, MAKATI CITY
Contact: 8818-29108818-7777
Attention To: FRANCISCO ANTONIO G. ISAAC JR.
TIN: 005-341-910-000

Certified Funds Available:
[Signature]
JUDITH C. JEBUNAN Oct 5, 2022
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
1	LOT	1 Lot Supply and labor, Materials, Tools and Equipment for GENERAL CLEANING and DECONTAMINATION of AIR CONVEYANCE SYSTEM of the SENATE of the PHILIPPINES	3,880,000.00	3,880,000.00
		NOTE: PLEASE SEE TERMS OF REFERENCE Nothing Follows	RECEIVED OCT 05 2022 By: <i>[Signature]</i> Time: 9:59 AM Administrative Management Bureau	
		LEGISLATIVE ACCOUNTING SERVICE RECEIVED BY: <i>[Signature]</i> TIME: 1:34 PM 200-2022-09-6899 P3,880,000.00 09/29/22	LEGISLATIVE ACCOUNTING SERVICE RECEIVED BY: <i>[Signature]</i> TIME: 9:59 AM ADMINISTRATIVE AND FINANCIAL SERVICES	

Page 1 of 1 **Grand Total : P3,880,000.00**
(Total amount in words) Three Million Eight Hundred Eighty Thousand 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 120 Calendar days from receipt of NTP

Date: 10-5-22
BY: *[Signature]* TIME: 6:00 PM

RECOMMENDING APPROVAL: **HON. LATTY RENATO N. BANTUG JR.**
SENATE SECRETARY
APPROVED BY: **HON. JUAN MIGUEL F. ZUBIRI**
SENATE PRESIDENT

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: PUBLIC BIDDING

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : JPC MEDICAL EQUIPMENT AND SUPPLIES TRADING	P.O. No. : PO-22-09-292
Address : Blk. 14 Lot 12 Rouen St., Nouveau Res. Pulung Cacutud, Angeles City	Date : 22-September-2022
Tel No. : (046) 63673974 /	Mode of Procurement:
TIN : 427-003-598-000	Reference P.R. No. : PR-22-09-830 OEDEAR
AB No. :	

Attention : **MARY JOY P. CABRAL**
 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 calendar days
Date of Delivery :	Payment Term : Government Terms
	Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOX	Surgical Face Mask 3-ply, 50 pcs. per box	1,000	60.00	60,000.00
2	BOTTLE	Alcohol 500ml (Isopropyl 70% solution) Offer: - 3ply surgical mask - Prestige Isopropyl Alcohol 70% FDA ----- Nothing Follows	1,000	75.00	75,000.00

RECEIVED
 SENATE OF THE PHILIPPINES
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES
 BY: [Signature] TIME: 5:45 PM
 SEP 29 2022

RECEIVED
 SENATE OF THE PHILIPPINES
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES
 BY: [Signature] TIME: 8:35 AM
 OCT 03 2022

RECEIVED
 OCT 03 2022

DRS 200-2022-09-6869 P135,000.00
 Sept. 28, 2022

Page 1 of 1

Grand Total:

P135,000.00

(Total amount in words) One Hundred Thirty-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: _____ Signature over Printer Name of Chief Accountant: JUDITH C. JEBUAN 9/29/2022 Director III, Legislative Accounting Service	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 CANVASS NO. (AC-22E-09-033) OPENED ON (9/13/2022) AND AWARD DTB (9/21/2022)

errazon
 9/22/2022 / 1:09:59PM

230-10

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

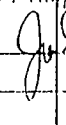
Supplier : JPC MEDICAL EQUIPMENT AND SUPPLIES TRADING	P.O. No. : PO-22-09-289
Address : Blk. 14 Lot 12 Rouen St., Nouveau Res. Pulung Cacutud, Angeles City	Date : 22-September-2022
Tel No. : (046) 63673974 /	Mode of Procurement:
TIN : 427-003-598-000	Reference P.R. No. : PR-22-09-827
	OEDEAR
	AB No. :

Attention : MARY JOY P. CABRAL
 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 CALENDAR DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : --


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PACK	Toothpaste 100 ml twin pack Offer: Hapee toothpaste 100ml twin pack ----- Nothing Follows -----	1,000	89.00	89,000.00


RECEIVED BY: 
 DATE: 10/3/22
 TITLE:

RECEIVED
 SEP 29 2022

By:  Times 5:45 pm
 Administrative Management Bureau

10-4-22
 8:35 AM
 ORC 200-2022-09-4872 P89,000.00
 Sept-28, 2022

SENATE OF THE PHILIPPINES
 RECEIVED
 OCT 3 2022
 BY:  TIME: 2:57 p
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERVICE
 RECEIVED
 SEP 28 2022
 BY:  TIME: 6:40 PM

Page 1 of 1

Grand Total:

P89,000.00

(Total amount in words) Eighty-Nine 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. BANUG JR.
 SENATE SECRETARY

Date

Fund Cluster: _____
 Funds Available: _____
JUDITH C. JEBULAN 9/29/2022
 Director III, Legislative Accounting Service
 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 CANVASS NO. (AC-22E-09-029) OPENED ON (9/13/22) AND AWARD DTD (9/21/22)

errazon
 9/22/2022 / 9:48:11AM

770-17

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

RECEIVED BY: *JPL*
DATE: *10/3/22*
CONTROL #:

Supplier: **JPC MEDICAL EQUIPMENT AND SUPPLIES TRADING**
Address: Blk. 14 Lot 12 Rouen St., Nouveau Res. Pulung Cacutud, Angeles City
Tel. No.: (046) 63673974 /
TIN: 427-003-598-000

P.O. No.: **PO-22-09-279**
Date: 20-September-2022
Mode of Procurement: AO-2018-02
Reference P.R. No.: **PR-22-08-770**
OEDEAR
AC No.: **AC-22E-09-028**

Attention: **MARY JOY P. CABRAL**
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	Digital Thermometer * With beeper alarm * High accuracy * Easy to read digital display * Peak-hold and auto shut-off functions * Replaceable battery * Takes 60 seconds to measure body temperature. * Can be used in oral, recta and under arm * Battery: One 1.5V DC button battery (size LR41 or SR41 UCC 392)	475	55.00	26,125.00
2	PIECE	Digital Finger Pulse Oximeter * High efficiency, intelligent dimming, more accurate measurement * Silicone fingerprint, comfortable to wear * OLED display shows the direction, 360 degrees adjustable, 8 seconds for quick measurement * Auto power off when no signal * Low voltage display, pulse signal display Nothing Follows	475	180.00	85,500.00

SENATE OF THE PHILIPPINES
RECEIVED
OCT 03 2022

RECEIVED
BY: *[Signature]* TIME: *2:45 PM*
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES
SEP 29 2022
BY: *[Signature]* TIME: *5:43 PM*
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
SEP 28 2022
BY: *[Signature]* TIME: *6:40 AM*

ONE 200-2022-09-0273 P 111,625.00
Sept. 28, 2022

RECEIVED Page 1 of 1 **Grand Total: P111,625.00**

(Total amount in words) **One Hundred Eleven Thousand Six Hundred Twenty-Five 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 items.
Conforme: *[Signature]* TIME: *8:35 AM*

Very truly yours:
Signature over Printed Name of Supplier: _____
Date: _____
ATTY. RENATO N BANTUG JR.
SENATE SECRETARY
[Signature] 3/29/2022

Fund Cluster: _____
Funds Available: _____
Director III, Legislative Accounting Service
Signature over Printer Name of Chief Accountant: **JUDITH C. JEBUAN** 9/29/2022
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 TYPE WRITTEN BY PPS PER APPROVED ABSTRACT OF CANVASS NO. (AC-22E-09-028) OPENED ON (9/5/2022) AND AWARD DTD (9/13/2022)

errazon
9/20/2022 / 5:57:09PM

236-8

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

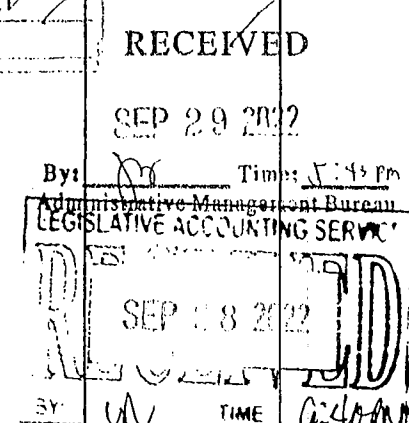
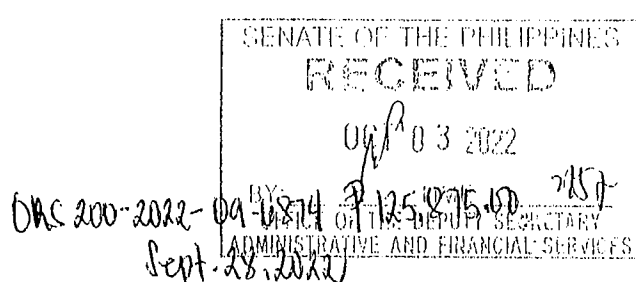
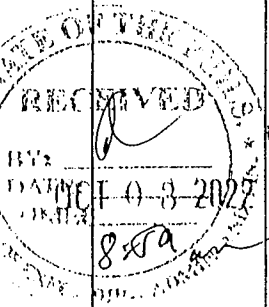
Supplier: **JPC MEDICAL EQUIPMENT AND SUPPLIES TRADING**
 Address: Bk. 14 Lot 12 Rouen St., Nouveau Res. Pulung Cicutud, Angeles City
 Tel No.: (046) 63673974 /
 TIN: 427-003-598-000

P.O. No.: **PO-22-09-278**
 Date: 20-September-2022
 Mode of Procurement: AO-2018-02
 Reference P.R. No.: PR-22-08-771
 OEDEAR
 AC No.: AC-22E-09-027

Attention: MARY JOY P. CABRAL
 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	Spray Bottle 50ml with Alcohol included * Unscented Ethyl Alcohol 70% solution * Keychain type spray bottle * Bottle Color: Assorted	475	47.00	22,325.00
2	BOX	KF94 Mask *50pcs. / box * FDA Approved * Style: Earloop *Material: Non-Woven * 4-Ply Protection Disposable Face Mask * Filtration Efficiency (BFE): = 95%	475	218.00	103,550.00



Page 1 of 1 **Grand Total: P125,875.00**

(Total amount in words) One Hundred Twenty-Five Thousand Eight Hundred Seventy-Five 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: **ATTY. RENATO N. BANTUG JR.**
 SENATE SECRETARY
 Date: 30 October 2022

Fund Cluster: _____
 Funds Available: **JUDITH C. JEBULAN** 9/29/2022
 Director III, Legislative Accounting Service
 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 CANVASS NO. (AC-22E-09-027) OPENED ON (9/5/2022) AND AWARD DTD (9/13/2022)
 errazon 9/20/2022 / 5:50:12PM
 230-6

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

Requesting Dept./Group: MAINT. & PHYSICAL FACILITIES SVC
P.R. No. PR-22-08-784

Job Order No.: JO-22-09-054
Date: 15-September-2022

TO ANGLOWEALTH ENTERPRISES
Blk. 5, Eastbank Rd., Samagta, Brgy. San Juan, Taytay, Rizal
787-4386 / 661-1492, (02)661-1492

Certified Funds Available:
J. J. J.
JUDITH C. JEBULAN 9/21/2022
Director III, Legislative Accounting Service

Attention To: Angelita P. Lopez
TIN 907-558-375-000

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
4	PIECE	Supply, Delivery and Fabrication of Senate Seal (Please see attach design and specification) ----- Nothing Follows -----	37,000.00	148,000.00

SENATE OF THE PHILIPPINES
RECEIVED
SEP 22 2022
BY: *Plu* TIME: 4:33
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Office of the Senate Secretary
RECEIVED
of the Philippines
RECEIVED BY: *Ther*
DATE: 09/22/22
Time: 6:15
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SER.
RECEIVED
PROCUREMENT SECTION, PPS
DATE: 9-22-22
TIME: 6:16

200-2022-09-0576 P148,000.00
09/20/22

Page 1 of 1 Grand Total : P148,000.00

(Total amount in words) One Hundred Forty-Eight Thousand 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

RECOMMENDING APPROVAL:
[Signature] 22 Sept 2022
ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

APPROVED BY:
[Signature]
ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY
20 September 2022

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. (22E-09-036) OPENED ON (9/15

[Signature]
cpelagio
9/15/2022 / 6:36:59 PM
220-4

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier: AVESCO MARKETING CORPORATION	P.O. No.: PO-22-09-247
Address: 810 AVESCO Building, Aurora Blvd. cor. Yale Street, Cribao Quezon City	Date: 05-September-2022
Tel No.: 8912-2911/8912-2346 / 8912-2911 /8912-2346	Mode of Procurement: SHOPPING
TIN: 000-400-152-000	Reference P.R. No.: PR-22-06-497
	AB No.: AB-22-07-163

Attention : **ROMEO V. TEPACE**
 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 Calendar days
Date of Delivery:	Payment Term: Government Terms
	Warranty: -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Compact Line Array Speaker Offer: TOA HX-5 SERIES COMPACT ARRAY SPEAKER SYSTEM Nothing Follows	2	40,000.00	80,000.00

RECEIVED
 SECRETARY
 LEGISLATIVE ACCOUNTING SERVICE
 SEP 27 2022
 TIME 2:30 PM
 200-2022-09-6692 P80,000.00
 09/27/22

SENATE OF THE PHILIPPINES
RECEIVED
 SEP 28 2022
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES
RECEIVED
 SEP 27 2022
 TIME 6:17
 Administrative Management Bureau
 Time: 6:17

Page 1 of 1 **Grand Total : P80,000.00**

(Total amount in words) **Eighty 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

ATTY. RENATO N. BANTUG JR.
 SENATE SECRETARY
 20 September 2022

Fund Cluster:	ORS/BURS No.:
Fund Available: JUDITH C. JEBULIAN 9/27/2022 Director III, Legislative Accounting Service	Date of the ORS/BURS:
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-22-07-163) OPENED ON 7/14/2022 AND PER BAC ADVISORY RE AWARD DTD 8/23/2022

rgonzales
 9/5/2022 / 4:34:33 PM
 222-13

43

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier :	LYRIC PIANO & ORGAN CORP.	P.O. No. :	PO-22-09-248
Address :		Date :	05-September-2022
Tel No. :	4880040 / 7268074 / 7268074	Mode of Procurement :	SHOPPING ✓
TIN :	000 365 234 000	Reference P.R. No. :	PR-22-06-497 ✓
			GEN. SVC. ✓
		AB No. :	AB-22-07-163

Attention : **JULIET M. JALOCON**
 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, GISIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	7 days upon receipt of P.O.
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	-

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Stereo Audio Power Amplifier <i>Offer: Peavey IPR203000 Power Amplifier</i>	1	41,190.00	41,190.00
2	UNIT	Gooseneck Microphone 18 inches <i>Offer: Peavey PM-185 Black Podium Gooseneck</i>	2	10,000.00	20,000.00
3	UNIT	Gooseneck Microphone 12 inches <i>Offer: AKG CGN 99/S Xlr Gooseneck Microphone 14"</i>	16	9,500.00	152,000.00
		Nothing Follows			

RECEIVED
 LEGISLATIVE ACCOUNTING SERVICE
 SEP 27 2022
 BY: [Signature] TIME: [Time]
 200-2022-09-6690 P213,190.00
 (Sept. 27, 2022)

RECEIVED
 SENATE OF THE PHILIPPINES
 BY: [Signature] DATE: 9/27/22 TIME: 9:17pm

RECEIVED
 SENATE OF THE PHILIPPINES
 SEP 27 2022
 BY: [Signature] TIME: 6:10
 OFFICE OF THE DEPUTY SECRETARY
 AND FINANCIAL SERVICES
RECEIVED
 SEP 27 2022
 By: [Signature] Time: 2:45
 Administrative Management Bureau

Page 1 of 1 Grand Total : P213,190.00

(Total amount in words) **Two Hundred Thirteen Thousand One 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.

BY AUTHORITY OF THE SENATE PRESIDENT:

Conforme: Very truly yours,

 Signature over Printed Name of Supplier

 Date

HON. JUAN MIGUEL F. ZUBIRI
 SENATE PRESIDENT
 27 September 2022

Fund Cluster:		ORS/BURS No. :	
Fund Available:	JUDITH C. JEBULAN 9/27/2022 Director III, Legislative Accounting Service	Date of the ORS/BURS:	
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-22-07-163) OPENED ON 7/14/2022 AND PER BAG ADVISORY RE AWARD DTD 8/23/2022

9/5/2022 / 4:07:44PM

101

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

Requesting Dept./Group: OFFICE OF SEN. FRANCIS N. TOLENTINO
P.R. No. PR-22-07-618

Job Order No.: JO-22-09-052
Date: 14-September-2022

TO SIGN STOP SIGNAGE MANUFACTURING
11C Felicia St., San Antonio Homes, Culiati, Tandang Sora,
Quezon City
Contact: 89312667/0905547892409055478924

Certified Funds Available:
JUDITH C. JEBULAN 9/22/2022
Director III, Legislative Accounting Service

Attention To: LENG FINES
TIN: 238-400-824-000

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
250	PIECE	PERSONALIZED PEN Supply and delivery of Metal Stylus Pen matte black Logo/seal: one (1) color print on one position Packaging: Pen Box @250 pcs Offer Pen: MP-305S inclusive of box (metal pen, black)	200.00	50,000.00

RECEIVED
PROCUREMENT SECTION, PPS
Date: 9-27-22
Time: 6:04

Nothing Follows THE PHILIPPINES
RECEIVED
SEP 27 2022

RECEIVED
SEP 27 2022
Time: 10:00 AM
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES
RECEIVED
SEP 27 2022 5:35

SEP 27 2022
12:15 pm

Page 1 of 1
Grand Total : P50,000.00
(Total amount in words) Fifty Thousand 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 **7-15 WORKING DAYS UPON APPROVAL OF THE PROOFING**

RECOMMENDING APPROVAL: EXEC. DIR. RENATO B. CHUA
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
24 September 2022

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-22-08-218) OPENED ON 8/16/2022 AND PER BAC ADVISORY RE AWARD DTD 9/6/2022

ntolawis
9/14/2022 / 10:37:15AM

20-2022-09-Cele10
9/2/22 di.

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : ROSH Q TRADING	P.O. No. : PO-22-09-296
Address : 22 EMERALD SQUARE P. TUAZON ST. PROJECT 4 MILAGROSA, QUEZON CITY	Date : 28-September-2022
Tel No. : 09998832008 / 86978626	Mode of Procurement: SHOPPING
TIN : 152-790-864-000	Reference P.R. No. : PR-22-08-713 LRAS AB No. : AB-22-08-221

Attention : HELENE S. QUINTERO
 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, GISIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 5-15 working days upon receipt of PO
Date of Delivery :	Payment Term : Government Terms
	Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	ARCHIVAL BOX, (Corrugated box) Specifications per PR: Note: Please see attached sample/specifications. Nothing Follows	3600	47.80	172,080.00

Nothing Follows

Office of the Senate Secretary
 Senate of the Philippines

10/04/2022

LEGISLATIVE ACCOUNTING SERVICE

RECEIVED

BY: [Signature] TIME 3:44 PM

200-2022-09-6917 P172,080.00
 09/29/22

10/4/22

RECEIVED

OCT 03 2022

By: [Signature] Time: 4:49 PM

Administrative Management Bureau

Page 1 of 1 **Grand Total: P172,080.00**

(Total amount in words) One Hundred Seventy-Two Thousand Eighty 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: _____

BY AUTHORITY OF THE SENATE PRESIDENT:
 Very truly yours: _____

HON. JUAN MIGUEL F. ZUBIRI
 SENATE PRESIDENT

Date: _____

Fund Cluster: _____ Funds Available: _____ Signature over Printer Name of Chief Accountant: JUDITH C. JEBULAN Oct 3, 2022 Director III, Legislative Accounting Service	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 TYF EWITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-08-221) OPENED ON 9/6/2022 AND PER BAC ADVISORY RE AWARD DTD 9/20/2022

ntomawis
 9/28/2022 12:37:42 PM

232-3

23

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

10-4-22
 2:20 PM

Supplier : CHEMGATE INDUSTRIAL SALES	P.O. No. : PO-22-09-295
Address : 1494 ANTONIO RIVERA ST., TONDO MANILA	Date : 28-September-2022
Tel No. : 0917382-70-02 / 8533-11-88	Mode of Procurement: SHOPPING
TIN : 242-675-344-000	Reference P.R. No. : PR-22-08-710
	LRAS
	AB No. : AB-22-08-220

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, GSI BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 3-7 days
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	POUCH	SILICA GEL, CRYSTAL POUCH Specifications per PR: 10 grams each pouch Non-toxic Odorless Nothing Follows	12500	5.30	66,250.00

Office of the Secretary
 Senate of the Philippines
 10/04/22
 8:13a

Office of the Secretary
 Senate of the Philippines
 10/04/22

SENATE OF THE PHILIPPINES
RECEIVED
 OCT 04 2022
 TIME 9:10 AM

RECEIVED
 OCT 03 2022
 TIME 4:46 PM
 By: _____
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
 10/04/22
 BY: _____ TIME 1:20 PM

Page 1 of 1 **Grand Total: P66,250.00**

(Total amount in words) Sixty-Six Thousand Two 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: **ATTY. RENATO N. BANTUG JR.**
 SENATE SECRETARY
 Date: **16 October 2022**

Fund Cluster: _____
 Funds Available: _____
JUDITH C. JEBUAN **Oct-3, 2022**
 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-22-08-220) OPENED ON 9/9/2022 AND PER BAC ADVISORY RE AWARD DTD 9/20/2022

ntonjavis
 9/28/2022 1:03:04PM

232-4

22

RECEIVED

PROCUREMENT SECTION, PPS

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

10-4-22

2:30 PM

Supplier : BARCOTECH PHILIPPINES INC.	P.O. No. : PO-22-09-297
Address : 267 SAMPAGUITA ST., GREENLAND EXECUTIVE VILLAGE CAINTA RIZAL	Date : 28-September-2022
Tel No. : 09088115521 / 82944058	Mode of Procurement:
TIN : 009-985-659-0000	Reference P.R. No. : PR-22-09-846 ✓ PPS
	AB No. :

Attention : ANTHONY B. BECHAYDA
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 : 14 WORKING DAYS UPON RECEIPT OF PO
Date of Delivery :	Payment Term : Government Terms
	Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	ROLL	RIBBON Cartridge, Wax Base, compatible to Printer, Barcode	10	525.00	5,250.00
2	ROLL	PAPER STICKER, compatible to Printer, Barcode	10	730.00	7,300.00
3	UNIT	PRINTER, BARCODE W/ SOFTWARE DEVELOPMENT KIT (SDK) AND BARTENDER SOFTWARE	4	32,580.00	130,320.00

OFFER:
ITEM 1: Ribbon description (80 mm x 75 mm), half inch core, face out
ITEM 2: White Polyester Labels
ITEM 3: ZEBRA ZD230 BARCODE PRINTER (With Software Development Kit (SDK) and Bartender Software)

200-2022-09-6997
09/29/22

SECRETARY ADMINISTRATIVE MANAGEMENT BUREAU
RECEIVED
OCT 03 2022
BY: [Signature] TIME: 4:44 PM

SENATE OF THE PHILIPPINES RECEIVED
Nothing Follows
OCT 04 2022
BY: [Signature] TIME: 9:50 AM
OFFICE OF THE SENATE SECRETARY ADMINISTRATIVE MANAGEMENT BUREAU

LEGISLATIVE ACCOUNTING SERV. RECEIVED
OCT 04 2022
BY: [Signature] TIME: 5:44 PM

Page 1 of 1 **Grand Total: P142,870.00**
(Total amount in words) One Hundred Forty-Two Thousand Eight Hundred Seventy 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: _____

Signature over Printed Name of Chief Accountant: **JUDITH C. JEBUCAN** Oct-3, 2022
Director III, Legislative Accounting Service

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY
October 7, 2022

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 CANVASS NC. (AC-22E-09-037) OPENED ON (SEPTEMBER 27, 2022) AO 2018-002

ntohawis
9/28/2022 / 3:36 (17PM)

2325

14

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

10-4-22
9:35 PM

Supplier : FREDOWIL MEDICAL SUPPLIES	P.O. No. : PO-22-09-291
Address : 021 Unit A Eastdrive St. Brgy. Marikina Heights, Marikina City	Date : 22-September-2022
Tel No. : 0927 773 6226 / 7746-8054	Mode of Procurement:
TIN : 405-939-728-001	Reference P.R. No. : PR-22-09-828 OEDEAR
	AB No. :

Attention : **ARRON G. PURUGGANAN**
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 : 30 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	Hand Towels (set of 4 - white 11x18 inches) ----- Nothing Follows -----	1,000	74.00	74,000.00

RECEIVED BY: *[Signature]*
DATE: **10/3/22**
OFFICE: **SECRETARY**
OF THE **SENATE OF THE PHILIPPINES**

RECEIVED
SEP 20 2022
BY: *[Signature]* Times: **5:43 pm**
Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
SEP 23 2022
BY: *[Signature]* TIME: **2:52**
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
SEP 28 2022
BY: *[Signature]* TIME: **6:40 AM**

SENATE OF THE PHILIPPINES
RECEIVED
BY: *[Signature]*
DATE: **SEP 23 2022**
OFFICE: **SECRETARY**
OF THE **SENATE OF THE PHILIPPINES**

ORS 200-2022-09-0871 P 74,000.00
Sept. 28, 2022

Grand Total:

P74,000.00

(Total amount in words) **Seventy-Four 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

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

[Signature]
September 2022

Fund Cluster:
Funds Available:

JUDITH C. JEBULAN **9/29/2022**
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 CANVASS NO. (AC-22E-09-032) OPENED ON (9/13/22) AND AWARD/DTD (9/21/22)

errazon *[Signature]*
9/22/2022 11:20:44AM

230-17

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier : JPC MEDICAL EQUIPMENT AND SUPPLIES TRADING	P.O. No. : PO-22-09-293
Address : Blk. 14 Lot 12 Rouen St., Nouveau Res. Pulung Cacutud, Angeles City	Date : 22-September-2022
Tel No. : (046) 63673974 /	Mode of Procurement:
TIN : 427-003-598-000	Reference P.R. No. : PR-22-09-826
	AB No. : OEDEAR

Attention : **MARY JOY P. CABRAL**
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 CALENDAR DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	Bar Soap (white, 85g, set of 3) Offer: Green Cross Bar Soap 85g (set of 3) Nothing Follows	1,000	108.00	108,000.00

RECEIVED
SENATE OF THE PHILIPPINES
PROCUREMENT SECTION, PPS
Date: 10-4-22
Time: 8:35 AM

RECEIVED
SEP 29 2022
BY: [Signature]
Administrative Manager, [Bureau]

LEGISLATIVE ACCOUNTING SECTION
RECEIVED
SEP 28 2022
TIME 6:40 PM

SEP 23 2022
9:15 AM

ORS 200-2022-09-6868 108,000.00
Sept. 28, 2022

Page 1 of 1 **Grand Total: P108,000.00**

(Total amount in words) **One Hundred Eight 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: **ATTY. RENATO N. BANTUG JR.**
SENATE SECRETARY

Signature over Printed Name of Supplier _____ Date: **October 2022**

Fund Cluster: _____
Funds Available: _____

JUDITH C. JEBULAN 9/29/2022
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 TYPE: WRITTEN BY PPS PER APPROVED ABSTRACT OF CANVASS NO. (AC-22E-09-31) OPENED ON (9/13/22) AND AWARD DTD (9/21/22)

errazon 9/22/2022 / 2:38:54PM
7:30-11

SEP 21 2022
1:12 PM

Republic of the Philippines
Senate
JOB ORDER

RECEIVED BY: *[Signature]*
DATE: 9/21/22
OFFICE NO.:

Requesting Dept./Group: **OSAA - SECURITY ENFORCEMENT SERVICE** Job Order No.: **JO-22-09-053**

P.R. No. **PR-22-09-862**

Date: **15-September-2022**

TO **ASTROPHYSICS ASIA INC.**
Unit G11 Tower A, Antel Seaview Towers 2626 Roxas Blvd. Pasay
City Philippines
25461741, 25461741
Attention To: **HAZEL MARIE OBANA**
TIN **008-385-473-000**

Certified Funds Available:
[Signature]
JUDITH C. JEBUYAN 9/21/2022
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
2	PIECE	CONVEYOR BELT Specification: ·Conveyor Belt 6040 SC ·Including labor and installation Nothing Follows	73,583.07	147,166.14

RECEIVED
PROCUREMENT SECTION, PPS
DATE: 9-22-22
BY: *[Signature]* TIME: 7:00

SENATE OF THE PHILIPPINE LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
SEP 21 2022
BY: *[Signature]* TIME: 2:14
OFFICE OF THE DEPUTY SECRETARY FOR
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
SEP 21 2022
By: *[Signature]* Time: 9:09 AM
Administrative Management Bureau

ORC 200-2022-09-0533 P147,166.14
Sept-20-2022

Grand Total : P147,166.14

(Total amount in words) One Hundred Forty-Seven Thousand One Hundred Sixty-Six Pesos And Fourteen Cents 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 **1-2 WEEKS UPON RECEIPT OF JO**

RECOMMENDING APPROVAL:
[Signature]
ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE
AND FINANCIAL SERVICES
21 September 2022

APPROVED BY:
[Signature]
ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

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: AQ 2018-002 OSP (PER RA 9184)

[Signature]
ntorawis
9/19/2022 / 10:51:06AM

228-8

SEP 12 2022

By: JDS Time: 2:46
Administrative Management Bureau

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

BY: JDS
9/12/22

Supplier : JDR Trading Services
Address : SUCAT, MUNTINLUPA CITY
Tel No. : 0917-1191739 /
TIN : 223-429-920-000

P.O. No. : PO-22-08-240
Date : 31-August-2022
Mode of Procurement: SHOPPING
Reference P.R. No. : PR-22-06-535
SPAO
AB No. : AB-22-07-171

Attention : JESSICA MAE CRUZ - DELOS REYES
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 : 10 Calendar days upon receipt of PO
Payment Term : Government Terms
Warranty : 1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	AIR PURIFIER Specifications per PR: * HEPA Air Delivery of Air Inlet - 124 cu.m./hr * UVC Wavelength - 253.7mm * Sound Level - <45 dB (ambient noise: 35 dB) * Unit Size (LxWxH) - 38.6 x 16 x 33.9 cm * Unit Net Weight - 3.4 kg * Input Voltage - 220V/60Hz * Power on Maximum - <40W * Coverage - 30 to 60 sqm or 124 cu. m. of air * Ozon Generation - 33 mg per 10 minutes * One (1) year warranty Offer: Ozein Ozonator Nothing Follows	6	24,550.00	147,300.00

SENATE OF THE PHILIPPINES
RECEIVED
SEP 12 2022
BY: JDS TIME 2:46
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERV
RECEIVED
SEP 07 2022
BY: JDS TIME 2:46

LEGISLATIVE ACCOUNTING SERV
RECEIVED
SEP 12 2022
BY: JDS TIME 2:46

1-13-2022

Grand Total:

P147,300.00

(Total amount in words) One Hundred Forty-Seven Thousand Three 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

Date

ATTY. RENATO M. BANTUG JR.
SENATE SECRETARY

September 12, 2022

Fund Cluster:

Funds Available:

JUDITH C. JEBULAN

Director III, Legislative Accounting Service

Signature over Printer Name of Chief Accountant

Sept. 12, 2022

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-22-07-171) OPENED ON 7/26/2022 AND PER BAC ADVISORY RE AWARD DTD 8/23/2022

mzulueta
9/6/2022 / 2:20:04PM

Handwritten notes and signatures at the bottom left.

163

RECEIVED

9-14-22
M7 9:22

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

9/13/22

Supplier : LINK NETWORK SOLUTIONS INC.	P.O. No. : PO-22-09-258
Address : G/F Matheus Bldg., Gen. Luna corner Pagulayan St., Poblacion, Makati City	Date : 07-September-2022
Tel No. : 8897-1816 / 897-2486/8971816	Mode of Procurement: SHOPPING
TIN : 007-002-021	Reference P.R. No. : PR-22-07-582 LBRMO
	AB No. : AB-22-08-193

Attention : **MICHAEL VINCENT T. GERSALINO**
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 if in stock, 45 to 60 days if no Government Terms
Date of Delivery :	Payment Term : stock
	Warranty : One (1)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	HARD DISK DRIVE, External, 2.5-inch Portable, 2TB Capacity Offer: 2TB External Hard Disk Drive Nothing Follows	27	3,980.00	107,460.00

SENATE OF THE PHILIPPINES
RECEIVED
SEP 13 2022
BY: *[Signature]* TIME 4:15
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES
Time: 10:41 AM
Administrative Management Bureau

DRS 200-2022-09-6177 P107,460.00
Sept. 12, 2022

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
SEP 12 2022
BY: *[Signature]* TIME 3:38 PM

Page 1 of 1 **Grand Total: P107,460.00**

(Total amount in words) One Hundred Seven Thousand Four Hundred Sixty 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: **ATTY. RENATO N. BANTUG JR.**
SENATE SECRETARY
September 2022

Signature over Printed Name of Supplier _____
Date _____

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
JUDITH C. JEBULAN 9/13/2022 Director II, 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-22-08-193) OPENED ON 8/9/2022 AND PER BAC ADVISORY RE AWARD DTD 8/31/2022

errazon 9/7/2022 / 2:31:08PM

208-12

209

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier: SOLUTIONS PARTNER, INC.	P.O. No.: PO-22-09-245
Address: 6 Flr. Valero Tower, 122 Valero St., Salcedo Village, Makati City	Date: 05-September-2022
Tel No.: 7-750-7740 / 7-750-7740	Mode of Procurement: NEGOTIATED PROCUREMENT
TIN: 229-101-352-000	Reference P.R. No.: PR-22-06-567 EDP-MIS SG
	AB No.: AB-22-08-192

Attention : Edwin G. Lim
 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: within 15 to 30 days
Date of Delivery:	Payment Term: Government Terms
	Warranty: -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	FIREWALL HADWARE AND SOFTWARE MAINTENANCE ·Renewal of the following subscription and support services for one (1) year ·Essential Support for Forcepoint Next-Generation Firewall (NGFW) 1101 appliance ·Forcepoint NGFW URL Filtering ·Forcepoint NGFW Management Center, Cloud Access and Network Security ·Essential Support for Forcepoint-NGFW Management Center ·Forcepoint Advance Malware Detection ·8x5 phone, email and onsite support Nothing Follows	1	833,880.00	833,880.00

RECEIVED
 SEP 07 2022
 By: [Signature] Time: 10:25
 Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
 SEP 07 2022
 BY: [Signature] TIME: 10:25
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Office of the Secretary
 Legislative Accounting Service
 SEP 06 2022
 BY: [Signature] TIME: 4:30 PM

Page 1 of 1 **Grand Total : P833,880.00**

(Total amount in words) **Eight Hundred Thirty-Three Thousand Eight Hundred Eighty 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.

BY AUTHORITY OF THE SENATE PRESIDENT:

Conforme: _____ Very truly yours,

 Signature over Printed Name of Supplier

 Date

HON. JUAN MIGUEL F. ZUBIRI
 SENATE PRESIDENT
 [Signature] September 2022

Fund Cluster: _____
 Fund Available: _____

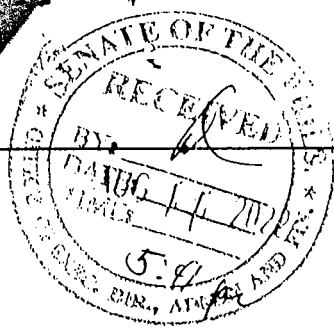
 Signature over Printed Name of Chief Accountant

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-22-08-192) OPENED ON 8/4/2022 AND PPR BAC ADVISORY RE AWARD DTD 8/4/2022
 amazon 9/5/2022 1:25:22PM

37



Republic of the Philippines
Senate
JOB ORDER

Requesting Dept./Group: **SENATE PUBLIC ASSISTANCE OFFICE**

Job Order No.: **JO-22-08-038**

P.R. No. **PR-22-05-388**

Date: **04-August-2022**

TO DAWING CONSTRUCTION
Main Office: Upper Calarian, Zamboanga City
Satellite Office Baesa Road, Caloocan City
Contact: (67) 926-23050925-8108103

Certified Funds Available:

JUDITH C. JEBULAN Aug. 11, 2022
Director III, Legislative Accounting Service

Attention To: **DULCE C. ODITA**
TIN: **112-124-118-00000**

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	LOT	Supply of labor and materials for the improvement of SPAO extension office located at the 5th floor Core C, Senate Building as per approved drawing plans, bill of materials and scope of works. Completion period: Ninety (90) calendar days Nothing Follows	2,300,000.59	2,300,000.59

RECEIVED
AUG 10 2022
10:20 AM

Legislative Accounting Svc.
RECEIVED
AUG 09 2022
12:45 PM

RECEIVED
AUG 11 2022
4:45 PM

SENATE OF THE PHILIPPINES
RECEIVED
AUG 11 2022
BY: [Signature] TIME: 6:00
OFFICE OF THE DEPUTY SECRETARY FOR ADMINISTRATIVE AND FINANCIAL SERVICES

Office of the Senate Secretary
Senate of the Philippines
Administrative Management Bureau
RECEIVED BY: [Signature]
DATE: 08/11/22

Page 1 of 1

Grand Total : **P2,300,000.59**

(Total amount in words) **Two Million Three Hundred Thousand Pesos And Fifty-Nine Cents 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 Ninety (90) Calendar days upon receipt of NTP

BY AUTHORITY OF THE SENATE PRESIDENT:

RECOMMENDING APPROVAL:

APPROVED BY:

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY
August 2022

HON. JUAN MIGUEL F. ZUBIRI
SENATE PRESIDENT

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: **FOR CONFIRMATORY PO**

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : VIVA SALES ENTERPRISES	P.O. No. : PO-22-07-180
Address : 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila	Date : 19-July-2022
	Mode of Procurement: SHOPPING
Tel No. : 254-7474/254-7471 / 251-0861/254-7475	Reference P.R. No. : PR-22-03-201
TIN : 103-919-881-000	MPFS
	AB No. : AB-22-04-034-A

Attention : **JAIME IBARRA CHUA**
 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, GISIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 30 working days
Date of Delivery :	Payment Term : Government Terms
	Warranty : -----

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	18-W SLE-DÉCOR ECOTONE, PHILIPS, ROUND TYPE	100	545.00	54,500.00
		Nothing Follows			

RECEIVED
 PROCUREMENT SECTION, PPS
 8-11-22
 TIME: 6:00

Legislative Accounting Svc.
RECEIVED
 Date: **11 0 AUG 2022**
 Time: 6:45

SENATE OF THE PHILIPPINES
RECEIVED
 AUG 11 2022
 BY: _____ TIME: _____
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

SENATE OF THE PHILIPPINES
RECEIVED
 BY: _____
 DATE: 8/11/22
 TIME: 11:22
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
 AUG 11 2022
 By: _____ Time: 10:35
 Administrative Management Bureau

Page 1 of 1 **Grand Total:** **P54,500.00**

(Total amount in words) Fifty-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. RENATO N. BANTUG Jr.**
 _____ SENATE SECRETARY
 Date _____ August 2022

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
Signature of the Buyer: JUDITH C. JEBULAN Aug. 11, 2022 _____ 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-22-04-034-A) OPENED ON 4/21/2022 AND PER BAC ADVISORY AWARD DTD 7/7/2022 PHILGEPS NO. 8739120**

cpelagio
 8/9/2022 / 3:14:49PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier : MKS FURNITURE Address : 626 QUIRINO HIWAY, BRGY. BAG-BAG, NOVALICHES, QUEZON CITY Tel No. : 0917-5910408 09178548931 / 5874979 / 6169451 TIN : 176-370-593-000	P.O. No. : PO-22-08-207 Date : 04-August-2022 Mode of Procurement : SHOPPING Reference P.R. No. : PR-22-06-465 CAB AB No. : AB-22-06-152
---	--

Attention : MELVIN UY REGIO
 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 : 7-10 days Payment Term : Government Terms Warranty : -
--	--

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Mobile Pedestal, 40cm x 40cm x 60cm, wood panel	6	2,750.00	16,500.00
2	PIECE	Clerical Chair, High back, leatherette upholstery, black	6	3,450.00	20,700.00
3	PIECE	Free Standing Table, High pressured laminated wood grain top w/ flat edging, black steel leg, 1.20m x 0.60m	6	4,532.00	27,192.00
Nothing Follows					

Legislative Accounting Svc. Office of the Secretary
SENATE OF THE PHILIPPINES

RECEIVED

By: *[Signature]* RECEIVED BY: *[Signature]*
 Date: **AUG 09 2022** DATE
 Time: **2:48 PM** CONTROL #

RECEIVED
AUG 10 2022
 By: *[Signature]* Time: **9:10**
Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED - 2022-08-5007764,392.00
 AUG 10 2022 Aug 9 2022
 BY: *[Signature]*
 DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Grand Total : P64,392.00

(Total amount in words) Sixty-Four Thousand Three Hundred Ninety-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 **ATTY. RENATO N. BANTUG JR.**
 Date _____ **SENATE SECRETARY**
[Signature] August 2022

Fund Cluster: _____
 Fund Available: **JUDITH C. JEBUAN** Aug. 10, 2022
 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-22-06-152) OPENED ON 6/30/2022 AND PER BAC ADVISORY RE AWARD DTD 8/2/2022

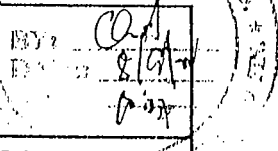
rgonzales
 8/4/2022 / 2:01:40PM

184-9

82

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

By: Jhs Time: 10:08
 Administrative Management Bureau



Supplier : KHAMTRIDGE ONLINE MARKETING SERVICES	P.O. No. : PO-22-08-210
Address : 1819 Firmeza St. Sampaloc, Manila	Date : 04-August-2022
Tel No. : 4875472 / 493-1560	Mode of Procurement:
TIN : 212-066-571-001	Reference P.R. No. : PR-22-07-611 PPS
	AB No. :

Attention : Sheila E. Crisostomo
 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 to 10 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOX	PAPER CLIP, vinyl/plastic coat, length: 48mm min	288	13.50	3,888.00
2	BOX	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	84	940.00	78,960.00
		Nothing Follows			

RECEIVED
 LEGISLATIVE ACCOUNTING SECTION, PPS
 8/10/22
 Jhs

Legislative Accounting Gvc.
RECEIVED
 Office of the Deputy Secretary
 Senate of the Philippines
 By: Jhs
 Date: AUG 08 2022
 Time: 2:20 PM

SENATE OF THE PHILIPPINES
RECEIVED
 AUG 09 2022
 BY: RMA TIME 11:50
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
 AUG 09 2022
 By: Jhs Time: 6:00
 Administrative Management Bureau

ORS 200-2022-08-4945 P82,848.00
 Aug. 8.2022

Page 1 of 1 **Grand Total: P82,848.00**

(Total amount in words) **Eight-Two Thousand Eight Hundred Forty-Eight 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
 August 2022

Fund Cluster: _____
 Funds Available: _____
 Signature over Printer Name of Chief Accountant **JUDITH C. JEBURAN**
 Director III, Legislative Accounting Service
 Aug. 9, 2022

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 CANVASS NO. (AC-22E-07-021) OPENED ON (JULY 27, 2022) AND AWARDED (AUGUST 1, 2022) AO 2018-002

ntawis
 8/4/2022 / 4:01:34PM

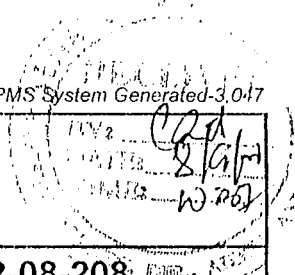
182-3

RECEIVED

AUG 09 2022

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

By: [Signature] Time: 10:07
Administrative Management Bureau



Supplier : UK OFFICE, INC.	P.O. No. : PO-22-08-208
Address : 558 PLAZA LORENZO RUIZ, BINONDO, MANILA METRO MANILA	Date : 04-August-2022
Tel No. : 241-5832 / 241-7372 / 242-5082 / 244 3103	Mode of Procurement:
TIN : 200-671-947-000	Reference P.R. No. : PR-22-07-611 PPS
	AB No. :

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 TO 30 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	ROLL	TAPE, PACKAGING, width: 48mm (±1mm)	242	28.00	6,776.00
2	PAD	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min Offer: BRAND: HBW	500	23.00	11,500.00
3	PAD	NOTE PAD, stick on, 50mm x 76mm (2" x 3") Offer: BRAND: HBW	500	15.00	7,500.00
4	PIECE	MAGAZINE FILE BOX, LARGE Nothing Follows	240	142.00	34,080.00

SENATE OF THE PHILIPPINES
RECEIVED
AUG-09 2022
BY: [Signature] TIME 11:50
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

OKS-200-2022-08-4943 P59,856.00
Aug 8 2022
Office of the Senate Secretary
Senate of the Philippines

Legislative Accounting & Co.
RECEIVED
By: [Signature]
Date: AUG 08 2022
Time: 2:20PM

RECEIVED

PROCUREMENT SECTION, PPS

8/10/22

[Signature]

Page 1 of 1 **Grand Total: P59,856.00**

(Total amount in words) Fifty-Nine Thousand Eight Hundred Fifty-Six 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]
Signature over Printed Name of Supplier: **ATTY. RENATO M. BANTUG JR.**
SENATE SECRETARY
Date: August 2022

Fund Cluster: _____
Funds Available: **JUDITH C. JEBULAN**
Director III, Legislative Accounting Service
Signature over Printer Name of Chief Accountant: [Signature]
Date: Aug. 9, 2022
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 CANVASS NO. (AC-22E-07-021) OPENED ON (JULY 27, 2022) AND AWARD DTD (AUGUST 1, 2022) AO 2018-002

ntd/mawis
8/4/2022 / 2:12:56PM

182-8

17

RECEIVED

By: [Signature]
28 JUL 2022

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : ANY NETWORK SYSTEMS, INC.	P.O. No. : PO-22-07-199
Address : 300 J.P. Rizal St. Brgy. Tejeros Makati City	Date : 26-July-2022
Tel No. : 8403-4850 / 8403-4850	Mode of Procurement: SHOPPING
TIN : 007-920-526-000	Reference P.R. No. : PR-22-06-460
	OSEC
	AB No. : AB-22-06-149

Attention : Hans Yapchiongco
 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 : 3-7 working days
Date of Delivery :	Payment Term : Government Terms
	Warranty : Three (3)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	COMPUTER, DESKTOP Specifications per PR: . Desktop must belong to the top five brands in terms of worldwide PC shipments per IDC worldwide PC tracker for the fourth quarter of 2021 . At least 2.60GHz 6-cores 12-threads with 12MB cache . At least 16GB DDR4 memory . At least 512GB SSD . At least 21.5" Display monitor . Gigabit ethernet port . USB Type A port . HDMI port . Keyboard and mouse . Latest Professional proprietary operating system (OS) compatible with Senate Domain . Three (3) years warranty Offer: HP ProDesk 400 G7 Small Form Factor ----- Nothing Follows ----- OWS 2022-07-4734 P61,690.00 3700 - 7/28/2022	1	61,690.00	61,690.00

RECEIVED
AUG 1 2022
9:08

SENATE OF THE PHILIPPINES
RECEIVED
AUG 01 2022
BY: [Signature] TIME: 1:46

RECEIVED
JUL 28 2022
Time: 1:46

SENATE OF THE PHILIPPINES
RECEIVED
AUG 01 2022
10:17 AM

OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES
Administrative Management Bureau

Page 1 of 1 **Grand Total: P61,690.00**

(Total amount in words) Sixty-One Thousand Six 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: **ATTY. RENATO N. BANTUG JR.**
 Signature over Printed Name of Supplier: **SENATE SECRETARY**
 Date: _____ [Signature] August 2022

Fund Cluster: _____
 Funds Available: _____
 Signature over Printed Name of Chief Accountant: **JUDITH C. JEBULAN** 7/28/2022
 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: PC TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-06-149) OPENED ON 7/5/2022 AND PER BAC ADVISORY REAWARD DTD 7/12/2022

errazone A
7/26/2022 / 3:04:48 PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

By: [Signature]
 Date: 19 JUL 2022
 Time: [Signature]

Supplier : AG DATACOM PHILS., INC.	P.O. No. : PO-22-07-167
Address : Suite 1705, 17F Atlanta Centre #31 Annapolis St., Greenhills, San Juan	Date : 12-July-2022
Tel No. : 584-0988 local 401 /	Mode of Procurement : NEGOTIATED PROCUREMENT
TIN : 202-990-617-000	Reference P.R. No. : PR-22-04-357
	EDP-MIS SG
	AB No. : AB-22-06-132

Attention : Reina Roxanne C. Mammie
 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 : 15-30 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Renewal of Maintenance and Support for ManageEngine OpManager Network Monitoring Software ·Monitoring for 100 devices ·Perpetual Licensing Model ·One (1) year warranty and support Nothing Follows	1	199,880.00	199,880.00

Legislative Accounting Svc.
RECEIVED
 By: [Signature]
 Date: 28 JUL 2022
 Time: 11:25am

SENATE OF THE PHILIPPINES
RECEIVED
 RECEIVED BY: [Signature]
 DATE: JUL 28 2022
 BY: [Signature] TIME: 1:40
 Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
 AUG 01 2022
 BY: [Signature] TIME: 1:02
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

8-2-22
 M.R. S.W.
 200-2022-07-4523 P199,880.00
 07/19/22

Page 1 of 1 **Grand Total : P199,880.00**

(Total amount in words) **One Hundred Ninety-Nine Thousand Eight Hundred Eighty 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

HON. JUAN MIGUEL "MIGZ" F. ZUBIRI
 ACTING SENATE PRESIDENT
[Signature]
 19 JUL 2022

Fund Cluster:	ORS/BURS No. :
Fund Available:	Date of the ORS/BURS:
Signature of the Printer Name of Service Accountant: <u>JUDITH C. TERLAPAN 7/28/2022</u>	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. 1

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-06-132) OPENED ON 6/21/2022 AND PER BAC ADVISORY RE AWARD DTD 7/7/2022

errazon
 7/12/2022 / 4:41:11PM

[Signature] 7/19/22

Legislative Accounting System
RECEIVED
 BY: S System Generated-3,023
 Date: 27 JUL
 Time: 27 JUL

8-1-2022
 5:05 pm
PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : **PHILCOPY CORPORATION** P.O. No. : **PO-22-07-195**
 Address : 793 JP Rizal Ave. Poblacion, Makati City Date : 25-July-2022
 Tel No. : 88998625 / 02-8899-8625 Mode of Procurement: SHOPPING
 TIN : 000-169-318-000 Reference P.R. No. : **PR-22-06-463**
 AB No. : **AB-22-06-146**

Attention : SANDY MAY G. TENDING
 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 : 7 TO 10 WORKING DAYS UPON RECEIPT OF PO
 Payment Term : Government Terms
 Warranty : 1 YEAR WARRANTY

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	PRINTER, LASER, COLORED NETWORK, Heavy Duty Specifications per PR: · At least 27ppm print speed color · At least 50,000 pages monthly duty cycle · At least 300 sheets input tray · At least 150 sheets output tray · At least 600 dpi print resolution · At least 1.2GHz processor · At least 512MB memory · Automatic duplex printing · Support A4, Letter, and Legal printing · LCD control panel display · USB port · Gigabit ethernet network port · One (1) year warranty Offer: BRAND: KYOCERA MODEL ECOSYS P6230cdn Country of manufacturer or origin Japan, China, Hongkong ORS 200-2022 - 07-4671 P65,776.00 7/26/2022 Nothing Follows	2	32,888.00	65,776.00

SENATE OF THE PHILIPPINES
RECEIVED
 7-27
 2:44

RECEIVED
 Date 7/27/22
 Secretary
 Admin. Management Bureau
SENATE OF THE PHILIPPINES
RECEIVED
 JUL 28 2022
 BY: TIME 8:35A
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1 **Grand Total: P65,776.00**

(Total amount in words) Sixty-Five Thousand Seven Hundred 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.

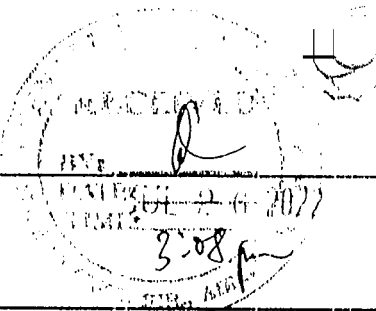
Conforme: _____ Very truly yours: **ATTY. RENATO M. BANTUG JR.**
 SENATE SECRETARY
 8/1/2022

Fund Cluster: _____
 Funds Available: _____
 Signature over Printed Name of Supplier: **JUDITH C. EBULAN** 7/27/2022
 Date: _____
 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-22-06-146) OPENED ON 7/5/2022 AND PER BAC ADVISORY RE: AWARD DTD 7/12/2022

7/25/2022 / 6:04:19PM



PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : PHILCOPY CORPORATION	P.O. No. : PO-22-07-182
Address : 793 JP Rizal Ave. Poblacion, Makati City	Date : 19-July-2022
Tel No. : 88998625 / 02-8899-8625	Mode of Procurement: SHOPPING
TIN : 000-169-318-000	Reference P.R. No. : PR-22-05-403
	LBIS
	AB No. : AB-22-06-135

Attention : SANDY MAY G. TENDING
 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 to 10 working days upon receipt of PO Government Terms
Date of Delivery :	Payment Term :
	Warranty : One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	PRINTER, LASER, COLORED NETWORK, Heavy Duty Specifications per PR: ·At least 27ppm print speed color ·At least 50,000 pages monthly duty cycle ·At least 300 sheets input tray ·At least 150 sheets output tray ·At least 600dpi print resolution ·At least 1.2Ghz processor ·At least 512MB memory ·Automatic duplex printing ·Support A4, Letter, and Legal printing ·LCD control panel display ·USB port ·Gigabit ethernet network port ·One (1) year warranty Offer: KYOCERA ECOSYS P6230cdn ----- Nothing Follows -----	2	32,888.00	65,776.00

RECEIVED
 PROCUREMENT SECTION, PPS
 7-27-22
 MB

Legal Office Accounting Svc.
RECEIVED
 By: [Signature]
 Date: 7/26/22
 Time: 6:15 pm

RECEIVED
 SENATE OF THE PHILIPPINES
RECEIVED
 Admin. [Signature] 7/26/2022 Bureau
 BY: [Signature] TIME 4:03
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Grand Total: P65,776.00

(Total amount in words) Sixty-Five Thousand Seven Hundred 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: **ATTY. RENATO N. BANTUG JR.**
 SENATE SECRETARY
 Date: 19 July 2022

Fund Cluster: _____
 Funds Available: _____
 Signature over Printed Name of Supplier: **JUDITH C. JEBULAN** 7/26/2022
 Signature over Printed Name of Supplier/Contractor/Accountant: _____
 ORS/BURS No. : 200-2022-07-4642
 Date of the ORS/BURS: 7/25/2022
 Amount : P 65,776.00

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-22-06-135) OPENED ON 6/21/2022 AND PER BAC ADVISORY REAWARD DTD 7/5/2022

errazon [Signature]
 7/19/2022 / 3:27:24PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier :	UK OFFICE, INC.	P.O. No. :	PO-22-07-153
Address :	558 PLAZA LORENZO RUIZ, BINONDO, MANILA METRO MANILA	Date :	05-July-2022
Tel No. :	241-5832 / 241-7372 / 242-5082 / 244 3103	Mode of Procurement:	
TIN :	200-671-947-000	Reference P.R. No. :	PR-22-03-105 PPS
		AB No. :	

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, GSI 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	PIECE	CUTTER KNIFE, for general purpose	39	27.00	1,053.00
2	TUBE	CUTTER BLADE, for heavy duty cutter	49	17.00	833.00
3	PIECE	DATA FILE BOX, made of chipboard, with closed ends	572	88.00	50,336.00
Nothing Follows					

RECEIVED
 Date 7/26/22
 Time 6:30 pm
 Admin. Management Bureau

200-2022-07-4498 ₱52,222.00
 67-118/22

RECEIVED
 Date 7/26/22
 Time 10:30
 BY: [Signature]
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1 **Grand Total: P52,222.00**

(Total amount in words) Fifty-Two Thousand Two 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	ATTY. RENATO N. BANTUG JR. SENATE SECRETARY
Date	<u>26 July 2022</u>
Fund Cluster:	ORS/BURS No. : <u>200-2022-07-4498</u>
Funds Available:	Date of the ORS/BURS: <u>7/18/2022</u>
Signature over Printer Name of Chief Accountant	Amount : <u>₱52,222.00</u>

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. (22E-04-005) OPENED ON (5/23/22) AND PER BAC ADVISORY RE AWARD DTD (6/27/22) philgeps. no. 8590882

[Signature]
 7/25/2022 5:50:02PM
 173-15

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

By: _____
D. **10 9 JUL 2022**
T. _____

Supplier : **ELECTRONIC INFORMATION SOLUTIONS, INC.**
Address : UNIT 206 AURO-VIR PLAZA, EVANGELISTA ST., 1233 MAKATI, METRO MANILA
Tel No. : 0923-0234885 / 325-0027
TIN : 002-857-352-000

P.O. No. : **PO-22-07-178**
Date : 18-July-2022
Mode of Procurement : **DIRECT CONTRACTING**
Reference P.R. No. : **PR-22-06-527**
LLS
AB No. :

Attention : JOYCE MASONG
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 : **THIRTY (30) DAYS UPON RECEIPT OF PO**
Payment Term : **Government Terms**
Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Destiny Library Manager Support Maintenance (Single Site) Including Alliance Plus Online Service, Destiny Discover and One Search	1	63,000.00	63,000.00
		Nothing Follows			

RECEIVED
PROCUREMENT SERVICE, PPS
Date: **7-27-22**
By: **MJ** TIME: **1:57**

RECEIVED
Date: **7/26/22**
Time: **10:58**
Admin Management Bureau

RECEIVED
Date: **7/26/2022**
Time: **10:46 AM**

SENATE OF THE PHILIPPINES RECEIVED
JUL 26 2022
BY: _____ TIME: _____
OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES

200-2022-07-4525 @ 63,000.00
07/19/22

Page 1 of 1 **Grand Total : P63,000.00**

(Total amount in words) **Sixty-Three 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 _____ **ATTY. RENATO M. BANTUG JR.**
Senate Secretary

Fund Cluster: _____
Fund Available: _____
Signature over Printed Name of Chief Accountant: **JUDITH C. SEBULAN** 7/26/2022

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. () OPENED ON () AND PER BAC ADVISORY RE AWARD DTD ()**

RECEIVED

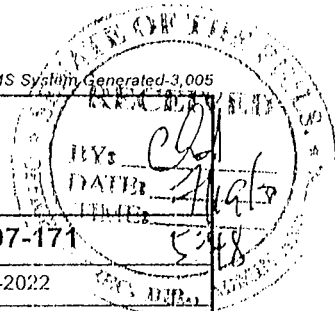
7/19/22

PPMS System Generated-3.005

Admin. Management Bureau

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name



Supplier : PHILCOPY CORPORATION	P.O. No. : PO-22-07-171
Address : 793 JP Rizal Ave. Makati City	Date : 12-July-2022
Tel No. : 88998625 / 02-8899-9625	Mode of Procurement: SHOPPING
TIN : 000-169-318-000	Reference P.R. No. : PR-22-05-410
	AB No. : AB-22-06-128

Attention : SANDY MAY G. TENDING
 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 : Sixty (60) working days upon receipt of PO
Date of Delivery :	Payment Term : Government Terms
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	PRINTER, LASER, MONOCHROME NETWORK, Heavy Duty Specifications per PR: ·At least 43ppm (A4) print speed ·At least 150,000 pages monthly duty cycle ·At least 650 sheets input tray ·At least 250 sheets output tray ·At least 600dpi print resolution ·At least 1.2GHz processor ·At least 512 memory ·Manual duplex printing ·Support A4, Letter, Legal and envelope printing ·LCD control panel display ·USB port ·Gigabit ethernet network port ·One (1) year warranty Offer: KYOCERA MODEL: ECOSYS P3045dn with PF-3310 Paper Feeder Nothing Follows 200-2022-07-4516 P214,440.00 07/19/22	5	42,888.00	214,440.00

SENATE OF THE PHILIPPINES
RECEIVED
 JUL 20 2022
 BY: [Signature] TIME: 7:30
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES
 Legislative Accounting Gvc.

RECEIVED
 BY: [Signature]
 Date: 7/19/2022
 Time: 1:20 PM

PROCUR...
 7-21-22
 M7
 1:08

Page 1 of 1 Grand Total: P214,440.00

(Total amount in words) Two Hundred Fourteen Thousand Four Hundred Forty 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]

Signature over Printed Name of Supplier _____

Date _____

HON. JUAN MIGUEL F. ZUBIRI
 ACTING SENATE PRESIDENT
 7/19/2022

Fund Cluster:	ORS/BURS No. :
Funds Available: JUDITH C. JEBULAN Director III, Legislative Accounting Service	Date of the ORS/BURS: _____
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-22-06-128) OPENED ON 6/16/2022 AND PER BAC ADVISORY RE AWARD DTD 7/7/2022

12/2/22 / 5:15:41 PM

141-5

RECEIVED

Date: 20 JUL 2022
Time: 10:32am

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Management Bureau

Entity Name

Supplier : K.O.B.S. CUSTOMERS FIRST TRADING, INC.
Address : 1312 ALVARADO EXT. TONDO MANILA
Tel No. : 775-9246 / 252-2367/517-2553
TIN : 007-919-485-000

P.O. No. : PO-22-07-173
Date : 12-July-2022
Mode of Procurement : SHOPPING
Reference P.R. No. : PR-22-05-405
OS-TOLENTINO
AB No. : AB-22-05-097-A

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, GSSS BLDG. ROXAS BLVD. PASAY CITY
Date of Delivery :

Delivery Term : 10-20 Working days
Payment Term : Government Terms
Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	CAMERA LENS FE 24-70mm f/4 ZA OSS Lens E-mount Lens/Full frame format Aperture Range: f/4 to F/22 One ED and Five Aspherical elements Zeiss T*Anti-reflective coating Linear Autofocus Motor; internal focus Optical steady shot Image stabilization Dust and moisture-resistant construction Seven blade circular diaphragm Offer: SONY FE 24-70mm F4 ZA OSS	1	55,388.88	55,388.88
2	PIECE	DSLR CAMERA 24MP Full-Frame Exmor R BSI CMOS Sensor BIONZ X Image Processor & Front-End LSI 293 Point Hybrid AF System UHD 4K30p Video with HLG & S-Log3 Gammas Camera Format: Full-Frame (1x Crop Factor) Pixels Actual: 25.3 Megapixel Effective: 24.2 Megapixel Maximum Resolution 6000x4000 Video Offer: SONY ALPHA A7 III Nothing Follows	1	114,688.88	114,688.88

RECEIVED
PROCUREMENT SECTION, PPS
7-25-22
M2

Page 1 of 1

Grand Total : P170,077.76

(Total amount in words) One Hundred Seventy Thousand Seventy-Seven Pesos And Seventy-Six Cents 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

HON. JUAN MIGUEL F. ZUBIRI

ACTING SENATE PRESIDENT

Fund Cluster:

Fund Available:

JUDITH C. JEBULAN
Director, Legislative Accounting Office

ORS/BURS No. : 300-2022-07-4528

Date of the ORS/BURS: 7/19/2022

Amount: ₱ 170,077.76

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-22-05-097-A) OPENED ON SEPTEMBER 28, 2022

RECEIVED

Date: 7/21/22

Republic of the Philippines

Time: 2:40 pm

Senate

Admin Management Bureau

JOB ORDER

Requesting Dept./Group: COMMITTEE AFFAIRS BUREAU

Job Order No.: JO-22-07-034

P.R. No. PR-22-07-583

Date: 18-July-2022

TO MR. G. METAL EMBOSING CONTRACTOR
11 Oro Street, Tugatog, Malabon City, Metro Manila
2865414/2888156, 2885414/2888156

Certified Funds Available:

JUDITH C. JEBULAN

Director III, Legislative Accounting Service

Attention To: Mr. Florante G. Gamayao, Manager

TIN 250-042-805-000

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
4	PIECE	Supply and Delivery of Fabrication of Senate Seal, Material: Bronze, Size: 32" Diameters, Thickness: 1mm with siding: 1.5 inches Nothing Follows	40,500.00	162,000.00

RECEIVED

PROCUREMENT SECTION, PPS

Date: 7-25-22

Time: 10:05

Office of the Senate Secretary
Senate of the Philippines

RECEIVED BY:

DATE:

COMPL. #:

Legislative Accounting Svc.
RECEIVED
By: [Signature]
Date: JUL 20 2022
Time: 4:00 PM

OFFICE OF THE SENATE SECRETARY
RECEIVED
JUL 20 2022
JARY

200-2022-07-4564 \$162,000.00
07/20/22

(Total amount in words)

One Hundred Sixty-Two Thousand 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 Working days

RECOMMENDING APPROVAL:

APPROVED BY:

[Signature]
ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY
21 July 2022

[Signature]
HON. JUAN MIGUEL F. ZUBIRI
ACTING SENATE PRESIDENT

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 CANVASS NO. 22E-07-019 OPENED ON 7/7/2022 AND AWARD DTP 7/14/2022

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

PROPERTY MANAGEMENT

Supplier : **VITALINE HEALTHCARE INC.**
 Address : Unit 106, Corporate 101 Building G/F #101 Mother Ignacia Ave, Brgy. South Triangle, Quezon City
 Tel No. : 09175850408 /
 TIN : 009-331-172-000
 Date: **12 1 JUL 2022**

P.O. No. : **PO-22-07-190**
 Date : 21-July-2022
 Mode of Procurement : **DIRECT CONTRACTING**
 Reference P.R. No. : **PR-22-07-594**
 MDB
 AB No. :

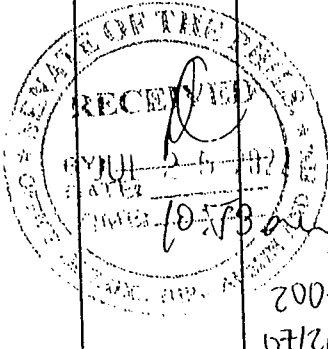
Attention : **CHRISTOPHER L. TADENA**
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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 : **7 DAYS**
 Payment Term : **Government Terms**
 Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	COVID-19 Antigen test kits BODITECH ICHROMA II. (Nasopharyngeal swab) ----- Nothing Follows -----	200	350.00	70,000.00

7-25-22
 MS
 2:14


RECEIVED
 Date 7/25/22
 Time 10:45
 Admin. Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
 JUL 25 2022
 BY _____ TIME 1:00
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

200-2022-07-4609 770,000.00
 07/21/22

Page 1 of 1 **Grand Total : P70,000.00**

(Total amount in words) **Seventy 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, **ATTY. ARNEL JOSE S. BAÑAS**
 Signature over Printed Name of Supplier **DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES**
 Date _____ *25 July 2022*

Fund Cluster: _____
 Fund Available: _____
 Signature over Printer Name of Chief Accountant **JUDITH C. JEBULAN**
 Director III, Legislative Accounting Service *7/25/2022*

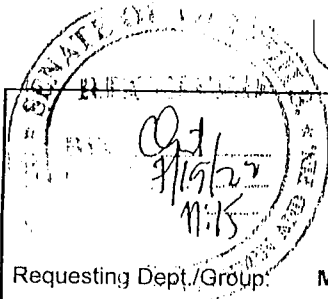
ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

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. () OPENED ON () AND PER BAC ADVISORY REAWARD DTD ()**

mzulqueta *ms*
 7/21/2022 12:07:08PM

PROPERTY MANAGEMENT



Republic of the Philippines
Senate

J O B O R D E R

Requesting Dept./Group: **MAINT. & PHYSICAL FACILITIES SVC**

Job Order No.: **JO-22-07-035**

P.R. No. **PR-22-07-596**

Date: **18-July-2022**

TO **RGSA CARPETS AND INTERIOR PRODUCTS, INC**
Blk. 19 Lot 34, Kalayaan Village, Pasay City
8551-3962, 887-5861 / 551-4095

Certified Funds Available:

Attention To: **MS. GINA A. SALCEDO**

TIN **008-399-412-000**

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	LOT	Supply of labor and materials for the replacement of existing wallpaper into new wallpaper vinyl wall covering to be installed at the Session Hall located at 2nd floor Core A, Senate Bldg. It includes the dismantling of existing & wall preparation. ----- Nothing Follows -----	170,000.00	170,000.00

Senate Secretary
Republic of the Philippines
RECEIVED
[Signature]

RECEIVED
PROCUREMENT SECTION, PPS
1:30 pm
[Signature]
7-20-2022

(Total amount in words)

One Hundred Seventy Thousand 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 03 to 05 days upon receipt of PO

RECOMMENDING APPROVAL:

APPROVED BY:

[Signature]
ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY
[Signature] 14 July 2022

[Signature]
HON. JUAN MIGUEL F. ZUBIRI
ACTING SENATE PRESIDENT

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: NOT: Charge to One-Time Cash Advance of Atty. Norma Domaol-Gulfan per S.O. No. 2022-038

[Handwritten initials]

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : JARISE NON-SPECIALIZED WHOLESALE TRADING	P.O. No. : PO-22-07-175
Address : Blk. 2 Lot 114 PH-1 L1 Sub Urban, San Jose Rodriguez Rizal	Date : 13-July-2022
Tel No. : 0917-8884916 / (02) 7217-9096	Mode of Procurement: SHOPPING
TIN : 511-497-147-000-0	Reference P.R. No. : PR-22-06-478 OS-DELA ROSA AB No. : AB-22-06-134

Attention : **MARK JAN DIZON**
 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 upon receipt of NTP
Date of Delivery :	Payment Term : <u>Government Terms</u>
	Warranty : at least 1 year against mechanical defects

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	CABINET, STEEL FILING, Vertical, 4-drawer Specifications per PR: Cabinet, Steel Filing, Vertical, 4-Drawer Specification: Cabinet Steel Filing Vertical 4-Drawer Heavy-duty, all-metal construction, steel ball-bearing Gauge 20 With file divider Central locking system Powder-coated finish Color Gray Warranty: at least 1 year against mechanical defects	6	9,850.00	59,100.00

RECEIVED
 LEGISLATIVE ACCOUNTING SERVICE
 7-20-22
 3:40

RECEIVED
 Date: 7/20/22
 Time: 4:15 pm
 Admin. Management Bureau

RECEIVED
 JUL 21 2022
 BY: [Signature]
 OFFICE OF THE DEPUTY SECRETARY
 LEGISLATIVE AND FINANCIAL SERVICES

Page 1 of 1 **Grand Total:** **P59,100.00**

(Total amount in words) Fifty-Nine Thousand One 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]*
 Signature over Printed Name of Supplier **ATTY. MYRA MARIE D. VILLARICA**

 SENATE SECRETARY
 Date: *[Signature]* 13 July 2022

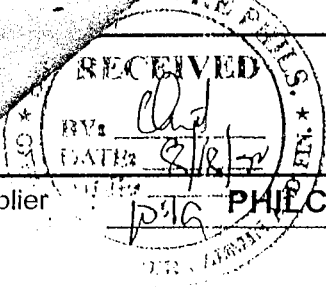
Fund Cluster: _____ Funds Available: JUDITH C. JEBUAN 7/20/2022 Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	ORS/BURS No. : 20-2022-07-4526 Date of the ORS/BURS: 7/19/22 Amount : P 59,100.00
--	--

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-22-06134) OPENED ON 6/16/2022 AND PER BAC ADVISORY RE AWARD DTD 6/16/2022

errazon & [Signature]
 7/13/2022 / 2:38:57PM
 148-3

56
 [Signatures and Stamps]



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier: PHILCOPY CORPORATION	P.O. No.: PO-22-08-219
Address: 793 JP Rizal Ave. Poblacion, Makati City	Date: 15-August-2022
Tel No.: 88998625 / 02-8899-8625	Mode of Procurement: SHOPPING
TIN: 000-169-318-000	Reference P.R. No.: PR-22-06-494
	SPAO
	AB No.: AB-22-07-158

Attention : SANDY MAY G. TENDING
 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 - 10 working days upon receipt of PO
Date of Delivery: RECEIVED PROCUREMENT SERVICE DIVISION DATE: <u>8-18-22</u> <u>11:30</u>	Payment Term: Government Terms
	Warranty: 2 years on parts, on service (on site & on call), on drum or 200,000 pages whichever comes first

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	LASER PRINTER, COLOR Specifications: * At least 27ppm print speed color * At least 50,000 pages monthly duty cycle * At least 300 sheets input tray * At least 150 sheets output tray * At least 600dpi print resolution * At least 1.2GHz processor * At least 512MB memory * Automatic duplex printing * Support A4, Letter, and Legal printing * LCD control panel display * USB port * Gigabit ethernet network port * One (1) year warranty Offer: KYOCER ECOSYS P6230.CDN ----- Nothing Follows ----- OAS 200-2022-08-5412 P65,776.00 Aug. 17, 2022	2	32,888.00	65,776.00

RECEIVED
 AUG 18 2022
 By: [Signature] Time: 9:58
 Administrative Management Bureau

RECEIVED
 AUG 17 2022
 By: [Signature] Time: 6:30 PM
 Legislative Accounting Div.

Page 1 of 1 **Grand Total : P65,776.00**

(Total amount in words) **Sixty-Five Thousand Seven Hundred 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

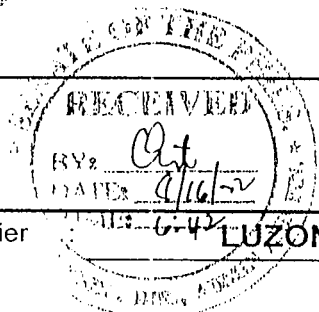
ATTY. RENATO N. BANTUG JR.
 SENATE SECRETARY
 18 August 2022

Fund Cluster: _____	ORS/BURS No.: _____
Fund Available: _____	Date of the ORS/BURS: _____
Signature over Printed Name of Chief Accountant JUDITH C. EBULAN 8/18/2022 Director III, Legislative Accounting Service	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-22-07-158) OPENED ON 7/19/2022 AND PER BAC ADVISORY RE AWARD DTD 8/11/2022

errazon [Signature]
 8/15/2022/ 4:49:36PM
 196-6



PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

AUG 16 2022

By: [Signature] Time: 3:08
Administrative Management Bureau

Supplier : LUZON SALES CO., INC.	P.O. No. : PO-22-07-181
Address : 684 G. PUYAT ST., QUIAPO, MANILA	Date : 19-July-2022
Tel No. : 733-2811/733-2810 / 733-2811/310-8011	Mode of Procurement : SHOPPING
TIN : 000-083-120-000	Reference P.R. No. : PR-22-04-320
	MPFS
	AB No. : AB-22-05-100-A

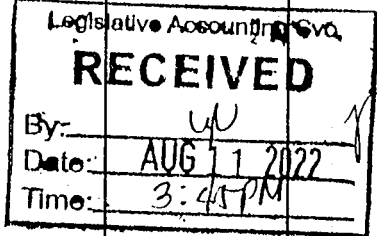
Attention : JOHNNY S. SAW
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 10 working days
Date of Delivery :	Payment Term : Government Terms
	Warranty : -----

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	5mm X 4' X 8' Fibercement board	48	419.00	20,112.00
2	PIECE	Gypsum Ceiling Tile, 9mmthickx603mmx1210mm, Orange skin	1,000	184.00	184,000.00
3	SET	Stainless steel heavy duty Padlock with Key with long shackle, 50mm , same as the existing Senate materials	12	650.00	7,800.00
4	PIECE	1" W x 12' L, Powder-coated white, Tee runners	500	119.00	59,500.00
5	PIECE	Aluminum angle, white powder coated, 1" x 1" x 10' x .40mm thk.	250	99.00	24,750.00
6	PIECE	Metal grinding disk, 4"	6	39.00	234.00

NOTE:
1. Before placing bid make sure that all Items have been clarified from any of MPFS personnel.
2. Delivery period: Maximum of 21 Calendar days upon receipt of Purchase order

Secretary: [Signature] Nothing Follows
Date: 8-17-22
BY: [Signature] U.S.
ORC 200-2022-08-5141 P296,396.00
Aug. 11, 2022



Page 1 of 1 **Grand Total : P296,396.00**

(Total amount in words) Two Hundred Ninety-Six Thousand Three Hundred Ninety-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.

BY AUTHORITY OF THE SENATE PRESIDENT:
Conforme: Very truly yours,
Signature over Printed Name of Supplier: _____
Date: _____
HON. JUAN MIGUEL F. ZUBIRI
ACTING SENATE PRESIDENT

Fund Cluster: _____	ORS/BURS No. : _____
Fund Available: <u>JUDITH C. JEBUAN 8/16/2022</u> Director III, Legislative Accounting Service	Date of the ORS/BURS: _____
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-22-05-100-A) OPENED ON 5/26/2022 AND PER EAC ADVISORY AWARD DTD 7/7/2022 philgeps no. 8739611

epelagio
7/19/2022 / 3:14:58PM

RECEIVED BY: <u>[Signature]</u>
DATE: 8-17-2022
CONTROL # : _____

Republic of the Philippines
Senate
JOB ORDER

RECEIVED
PROCUREMENT SECTION, PPS
Date: 8-23-22
BY: MR TIME: 8:46

Legislative
REC
By: 110 AUG 2022
Time: 7:52 pm

Requesting Dept./Group: **HUMAN RESOURCES MGT SERVICE**
P.R. No. PR-22-07-593

Job Order No.: **JO-22-08-044**
Date: **16-August-2022**

TO **AVINNOVZ TECHNOLOGIES INC.**
GF Unit K2 Citiplaza 1 Commercial Complex Tandang Sora
Ave. cor. Visayas Ave. Quezon City
Contact: 8691-47338691-4733

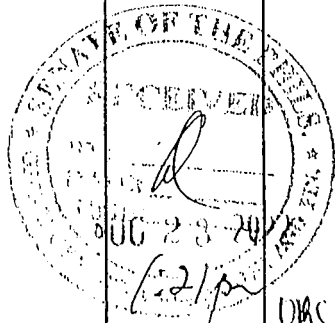
Certified Funds Available:
JUDITH C. JEBULAN
Director III, Legislative Accounting Service
8/23/22

Attention To: **TEOFILO T. DELA CHICA JR.**
TIN: 009-218-486-000

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	LOT	Supply, Delivery and Installation of Eight (8) Contactless Time Keeping Device for Senate Employees (See attached technical requirements) Offer: PRISMABYTES PB02-GY-W ----- Nothing Follows -----	380,000.00	380,000.00

Office of the Deputy Secretary
Senate of the Philippines
RECEIVED BY: [Signature]
DATE: 8/23/22
CONT'D #



RECEIVED
AUG 23 2022
By: [Signature] Time: 10:20
Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
AUG 23 2022
BY: [Signature] TIME 1:54
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

URS 200-2022-08-5096 P380,000.00
Aug 17, 2022

(Total amount in words) Three Hundred Eighty Thousand 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 30 days

BY AUTHORITY OF THE SENATE PRESIDENT:

RECOMMENDING APPROVAL:

APPROVED BY:

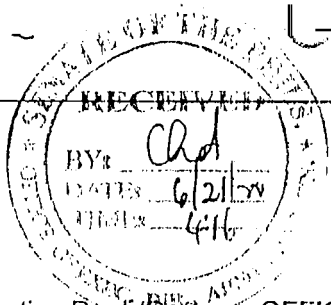
ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY
23 August 2022

HON. JUAN MIGUEL F. ZUBIRI
SENATE PRESIDENT

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-22-07-187) OPENED ON 8/2/2022 AND PER BAC ADVISORY RE AWARD DTD 8/11/2022

erazon
8/16/2022 / 1:40:45PM



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

[Signature] 6/21/22

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

Job Order No.: **JO-22-06-023**

P.R. No. **PR-22-05-439**
TO **EXCLUSIVELY HIS/HERS**
904 MADISON BLDG., ARNAIZ AVE., MAKATI CITY
Contact: 02-867-138209178112664

Date: **20-June-2022**

Certified Funds Available:
[Signature] 6/21/2022
JUDITH C. JEBULAN
Director III, Legislative Accounting Service

Attention To: **MR. BONG DE OCAMPO-MENDOZA**
TIN: **184-442-499-000**

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
8	SET	Item II: Female Gala Uniform *Please see attached specs, swatches and sample pictures Nothing Follows	11,750.00	94,000.00

6/21 200-2022-06-3868 P 94,000.00

RECEIVED
 Legislative Accounting Svcs.
 By: [Signature]
 Date: JUN 21 2022
 Time: 9:45 AM

SENATE OF THE PHILIPPINES
RECEIVED
 JUN 21 2022
 BY: [Signature] TIME 3:20
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
 Date: 6/21/22
 Time: [Signature]
 Admin. Management Bureau

Page 1 of 1
Grand Total: **P94,000.00**

(Total amount in words):

Ninety-Four Thousand 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 and deliver ON OR BEFORE JULY 14, 2022

RECOMMENDING APPROVAL:
[Signature]
ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

APPROVED BY:
[Signature]
ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY

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-22-06-123) OPENED ON 6/7/2022 AND PER BAC ADVISORY RE AWARD DTD 6/16/2022

ntomawis
6/20/2022 / 1:35:35PM

152-15

RECEIVED
 JUN 04 2022
 9:57 AM

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : COMPETITIVE CARD SOLUTIONS PHILS. INC.	P.O. No. : PO-22-06-107
Address : 2/F Annex Bldg., A. Francisco Gold Condominium I, 784 Edsa, Barangay West Kamias, Quezon City, Metro Manila, Philippines	Date : 06-June-2022
Tel No. : 8283-1971 / 8952-7155	Mode of Procurement : NEGOTIATED PROCUREMENT
TIN : 008-248-081-000	Reference P.R. No. : PR-22-04-339
	OSAA-SSS
	AB No. : AB-22-05-062

Attention : **MARK JEROME GAAS**
 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 : 15-30 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Supply and delivery of RFID PVC CARDS and ID CARD HOLDERS for the office IDs of Senate officers, staff and employees -RFID PVC CARD - 3,000 pieces - Size: 85.5 x 54 x 0.8mm - Frequency: UHF / 840-960 MHZ - Read Range: 1-6m (depends on the reader) -ID Holder - 2,000 pieces - 85 x 54mm - Portrait size - Transparent - Vertical Nothing Follows	1	130,000.00	130,000.00

6-13-22
 MA

me

11:04
 200-2022-06-3707 P130,000.00
 06/08/22

Legislative Accounting Svc.
RECEIVED
 By: *[Signature]*
 Date: JUN 08 2022
 Time: 6:28 PM

Grand Total : **P130,000.00**

(Total amount in words) - One Hundred Thirty 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: *[Signature]* Very truly yours,
 Signature over Printed Name of Supplier **ATTY. MYRA MARIE D. VILLARICA**
 Date **SENATE SECRETARY**

Fund Cluster: *[Signature]*
 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-22-05-062) OPENED ON 5/17/2022 AND PER BAC ADVISORY RE AWARD DTD 6/2/2022

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Jag
6/13/22

Supplier : COLUMBIA TECHNOLOGIES, INC.	P.O. No. : PO-22-06-112
Address : 1136-1146 Nakpil St., Malate II, Manila	Date : 08-June-2022
Tel No. : 5240393/5240394 / 4004729/4004730	Mode of Procurement: SHOPPING
TIN : 002-839-013-000	Reference P.R. No. : PR-22-04-249
	LCSS-ESCC
	AB No. : AB-22-05-070

Attention : Berlin R. Mendoza Jr.
 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 : 30 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	PRINTER, LASER, COLORED NETWORK, Heavy Duty <i>Specifications per PR:</i> * AT LEAST 27ppm PRINT SPEED COLOR * AT LEAST 50,000 PAGES MONTHLY DUTY CYCLE * AT LEAST 300 SHEETS INPUT TRAY * AT LEAST 150 SHEETS OUTPUT TRAY * AT LEAST 600dpi PRINT RESOLUTION * AT LEAST 1.2GHz PROCESSOR * AT LEAST 512MB MEMORY * AUTOMATIC DUPLEX PRINTING * SUPPORT A4, LETTER, AND LEGAL PRINTING * LCD CONTROL PANEL DISPLAY * USB PORT * GIGABIT ETHERNET NETWORK PORT * ONE (1) YEAR WARRANTY Offer: HP Color Laserjet Pro M454dn Printer ----- Nothing Follows ----- 300-2022-06-3717 P92,810.00 06/09/22	2	46,405.00	92,810.00

RECEIVED

JUN 13 2022

BY: *[Signature]*

Date: JUN 09 2022

Time: 5:58 PM

Legislative Accounting Svc.

RECEIVED

By: *[Signature]*

Date: JUN 09 2022

Time: 5:58 PM

Page 1 of 1 **Grand Total: P92,810.00**

(Total amount in words) **Ninety-Two Thousand Eight 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]*
 Signature over Printed Name of Supplier **ATTY. MYRA MARIE D. VILLARICA**
 _____ SENATE SECRETARY
 Date _____

Fund Cluster: _____
 Funds Available: _____
JUDITH C. JEBULAN June 9, 2022
 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-22-05-070) OPENED ON 5/17/2022 AND PER BAC ADVISORY RE AWARD DTD 5/31/2022**

errazon *[Signature]*
 6/8/2022 / 4:30:46PM
 100-18 148-2
 6-13-22
 117 5:58

RECEIVED

Date: 6/22

PPMS System Generated

Admin. Management Bureau

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

Requesting Dept./Group: INSTITUTIONAL LINKAGES SERVICE
P.R. No. / PR-22-04-316

Job Order No.: JO-22-06-024
Date: 20-June-2022

TO ZENITH PREMIER ENTERPRISE, INC.
UNIT E 2ND FLOOR 4680 ROLFEM BLDG. OLD STA. MESA
CORNER
BAGONG STA. MESA MANILA

Attention To: NOEMI C. RICAHUERTA
TIN: 010-574-606-000

Certified Funds Available:
Judith C. JEBULAN 6/22/2022
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
1	LOT	Supply, delivery and installation of COMBI BLINDS. W1: ±7.94 ft. x ±7.83 ft. = ± 62.17 ft ² x 14 pcs. = ±870.38 ft ² W2: ±6.90 ft. x ±7.83 ft. = ± 54.027 ft ² W3: ±6.56 ft. x ±7.83 ft. = ± 51.36 ft ² Total Area: ±975.77 ft ² @ Php200.00 / ft ² Note: -The above price is VAT inclusive. -The contractor/bidder shall conduct an ocular inspection of the actual site and shall verify measurements. -The contractor/supplier should coordinate with MPFS authorize representative prior and during installation. - Please see attached sample photos. _____ Nothing Follows _____	87,819.30	87,819.30

SENATE OF THE PHILIPPINES
RECEIVED
JUN 22 2022
BY: _____ TIME: _____
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

6/21 300-2022-06-3891 P 87,819.30
Legislative Accounting Svc. Secretary
RECEIVED
RECEIVED BY: *Judith C. JEBULAN*
By: *W* DATE: JUN 21 2022
Time: 5:40 PM

Stamp: JUN 22 2022 8:31 AM

Page 1 of 1 Grand Total : P87,819.30

(Total amount in words) Eighty-Seven Thousand Eight Hundred Nineteen Pesos And Thirty Cents 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 5-7 CALENDAR DAYS.

RECEIVED
PROCUREMENT SECTION, PPS
Date: 6-23-22
Time: 4:00

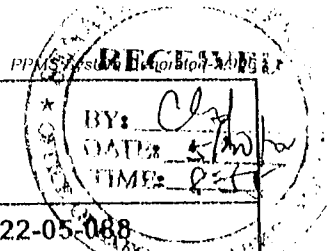
RECOMMENDING APPROVAL:
Arnel Jose S. Bañas
ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE
AND FINANCIAL SERVICES

APPROVED BY:
Myra Marie D. Villarica
ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY

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-22-05-081) OPENED ON 5/31/2022 AND PER BAC ADVISORY RE AWARD DTD 6/16/2022

6/20/2022 / 6:08:46PM
154-4



PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier :	BIO-DENT MEDICAL EQUIPMENT TRADING	P.O. No. :	PO-22-05-088
Address :	1135 OROQUIETA ST., STA. CRUZ, MANILA	Date :	25-May-2022
Tel No. :	871-9384/4936815 / 708-3340	Mode of Procurement :	SHOPPING
TIN :	126-201-896-000	Reference P.R. No. :	PR-22-03-088
		AB No. :	AB-22-04-040

Attention : **ANDY C. QUE**
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 :	Itm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSSIS 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	UNIT	Portable Xray periapical Offer: MODEL: JYF-10P	1	68,000.00	68,000.00
2	UNIT	Light cure composite curver Offer: BRAND: USDontic	1	2,500.00	2,500.00
3	UNIT	Portable light cure unit Offer: MODEL: RAINBOW	3	5,500.00	16,500.00
4	UNIT	Autoclave sterilizer Offer: MODEL: TM-T24J	1	30,000.00	30,000.00
5	UNIT	Handpiece high speed Offer: MODEL: MD-I.ED	4	5,000.00	20,000.00
6	UNIT	Aerosol suction machine Offer: MODEL: NATOSDENT	1	42,000.00	42,000.00
7	PIECE	Lead apron instruments Offer: BRAND: HAINUO		7,000.00	14,000.00
Nothing Follows					

RECEIVED
MAY 30 2022
BY [Signature] TML
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

5/26 200-2022-05-3115 140,000.00
5/26 300-2022-05-3171 53,000.00

Page 1 of 1 **Grand Total : P193,000.00**

(Total amount in words) **One Hundred Ninety-Three 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: [Signature] Very truly yours, [Signature]
Signature over Printed Name of Supplier: **ANDY C. QUE**
Date: 5/30/22
HON. VICENTE C. SOTTO III
SENATE PRESIDENT

Fund Cluster: _____
Fund Available: **JUDITH C. JEBULAN** 5/30/2022
Director of Legislative Accounting Service
ORS/BURS No.: 300-2022-05-3171 and 200-2022-05-065
Date of the ORS/BURS: 5/26/2022
Amount: 140,000 and 53,000

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-22-04-040) OPENED ON 4/26/2022 AND PER BAC ADVISORY RE AWARD DTD 5/24/2022**

mzulueta 5/25/2022 / 6:16:16PM

RECEIVED
5-31-22
Mz
45
5/30/22

Republic of the Philippines


Senate

J O B O R D E R

Requesting Dept./Group: **MEDICAL & DENTAL BUREAU**
 P.R. No. PR-22-05-363

Job Order No.: **JO-22-06-025**
 Date: **21-June-2022**

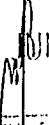
TO **BIO-DENT MEDICAL EQUIPMENT TRADING**
 1135 OROQUIETA ST., STA. CRUZ, MANILA
 Contact: 708-3340871-9384/4936815


Certified Funds Available:

JUDITH C. JEBULAN 6/27/2022
 Director III, Legislative Accounting Service

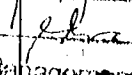
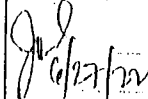
Attention To: **ANDY C. QUE**
 TIN: 126-201-896-000

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	LOT	Repair of 3 dental chair Please see attached Scope of Work ----- Nothing Follows -----	141,000.00	141,000.00

SENATE OF THE PHILIPPINES
RECEIVED
 JUN 27 2022
 BY:  TIME
 OFFICE OF THE DEPUTY ADMINISTRATIVE AND FINANCIAL SERVICES

Legislative Accounting Svc.
RECEIVED
 BY: 
 Date: **JUN 27 2022**
 Time: **2:15 PM**

RECEIVED
 Date: **6/27/22**
 Time: 
 Admin. Management Bureau


200-2022-06-3971 P141,000.00
 22/27/22

(Total amount in words)

One Hundred Forty-One Thousand 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.

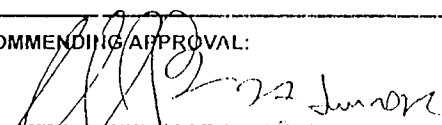
It is understood that this project shall not be sub-constructed or sub-leased in parts or in whole without prior approval of this office.

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 Forty Five (45 Days)

RECOMMENDING/APPROVAL:

APPROVED BY:


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


ATTY. MYRA MARIE D. VILLARICA
 SENATE SECRETARY

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-22-05-086) OPENED ON 5/18/2022 AND PER PAC ADVISORY BE AWARDED DTD 6/16/2022

RECEIVED

By: S. J. R.
Date: 22 JUN 2022

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier :	PHILCOPY CORPORATION	P.O. No. :	PO-22-06-125
Address :	793 JP Rizal Ave. Makati City	Date :	20-June-2022
Tel No. :	219-85-76 / 02-8899-9625	Mode of Procurement:	SHOPPING
TIN :	000-169-318-000	Reference P.R. No. :	PR-22-04-315
		AB No. :	AB-22-05-069

Attention : FRANCIS E. LACHICA
 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, GISIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	30 DAYS UPON RECEIPT OF P/O/ Government Terms
Date of Delivery :		Payment Term :	
		Warranty :	One (1)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	PAPER SHREDDER, Heavy Duty Specifications per PR: with at least 310 -320mm feed width with 20-28 sheets shred capacity for 80gsm A4 paper with shred size at least 4x40mm shred speed of at least 4.5m/min can cover at least 130-145 liters waste volume with Anti Jam Technology/ auto reverse with advance Safety and noise reduction features Offer: DAHLE MODEL 50514 (CROSS CUT) Nothing Follows	OFFICE OF SENATE PRESIDENT VICENTE C. SOTTO III RECEIVED BY: LYN A. DATE RECEIVED: <u>27 JUN 2022</u>	100,600.00	201,200.00

RECEIVED
 PROCUREMENT SECTION, PPS
6-27-22
 TIME: 3:15

SENATE OF THE PHILIPPINES
RECEIVED
JUN 23 2022
 BY: 115 p
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
 OFFICE of SENATE
VICENTE C. SOTTO III
 Received by Wing L.
 Date Rec'd: 27 JUN 2022
 Admin. Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
 BY: WING L.
 DATE: 6/23/2022
 TIME: 11:30

6/23/22

Page 1 of 1 **Grand Total: P201,200.00**

(Total amount in words) Two Hundred One Thousand Two 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]
 Signature over Printed Name of Supplier **HON. VICENTE C. SOTTO III**
 SENATE PRESIDENT

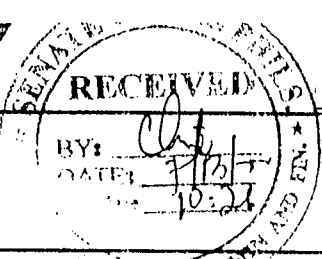
Fund Cluster: _____
 Funds Available: _____
 Signature: [Signature] 6/23/2022
 Name: **JUDITH C. JEBULAN**
 Position: Chief Accountant

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 TYPE WRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-05-069) OPENED ON 5/17/2022 AND PER BAC ADVISORY RE AWARD DTD 6/2/2022

errazon
 6/20/2022 / 1:48:02PM

154-1



PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : P & H-MERCHANDISING CORPORATION	P.O. No. : PO-22-06-103
Address : 1117 Tomas Mapua St., Sta. Cruz, Manila	Date : 05-July-2022
Tel No. : 711-8889 / 8-711-8889/711-7198	Mode of Procurement: SHOPPING
TIN : 004-742-446-000	Reference P.R. No. : PR-22-03-206
	MPFS
	AB No. : AB-22-04-036

Attention : **DANILO M. MANRIQUE**
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 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	ROLL	8.0MM2 (#8 AWG) STRANDED CU. WIRE, THHN PHELPS DODGE	2	7,675.00	15,350.00
2	ROLL	3.5MM2 (#12 AWG) STRANDED CU. WIRE, THHN PHELPS DODGE	10	5,060.00	50,600.00
3	ROLL	2.0MM2 (#14 AWG) STRANDED. CU. WIRE, THHN PHELPS DODGE	6	3,070.00	18,420.00
Nothing Follows					

RECEIVED
PROCUREMENT SECTION, PPS
Date: 7-13-22
BY: [Signature] TIME: 2:42

RECEIVED
Date: 7/13/22
Time: 8:45 pm
Admin. Management Bureau

Jul
7/13/22

7/6 000-2022-07-4137 . . . 84,370-

Page 1 of 1 **Grand Total: P84,370.00**

(Total amount in words) Eighty-Four Thousand Three Hundred Seventy 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.

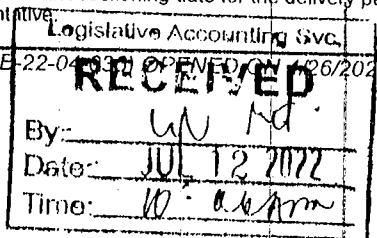
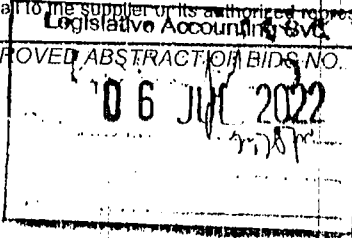
Conforme: _____ Very truly yours: *[Signature]*
Signature over Printed Name of Supplier **ATTY. MYRA MARIE D. VILLARICA**
SENATE SECRETARY *Myra 13 July 2022*
Date _____

Fund Cluster:	ORS/BURS No. :
Funds Available: <i>[Signature]</i> JUDITH C. JEBULAN Signature over Printed Name of Chief Accountant	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 ABSTRACTION BIDS NO. (AB-22-04-036) OPENED ON 7/26/2022 AND PER BAC ADVISORY RE AWARD DTD 5/17/2022

errazon *[Signature]*
7/5/2022 / 10:45:39AM



Republic of the Philippines
Senate

JOB ORDER

PRIORITY MATTER

Requesting Dept./Group: **MAINT. & PHYSICAL FACILITIES SVC**
P.R. No. **PR-22-07-595**

Job Order No.: **JO-22-07-033**
Date: **13-July-2022**

TO **MR. G. METAL EMBOSSING CONTRACTOR**
11 Oro Street, Tugatog, Malabon City, Metro Manila
Contact: 2885414/28881562885414/2888156

Certified Funds Available:
[Signature]
JUDITH C. JEBULAN
Dir. III, Leg. Accounting Service

Attention To: **Mr. Florante G. Gamayao, Manager**
TIN: **250-042-805-000**

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
24	PIECE:	Supply and delivery of brass name plate for the Session hall Senator's Table	2,900.00	69,600.00
24	PIECE:	Supply and delivery of brass name plate on solid wood door sign for the Senator's Offices Note: -See attached sample drawing for dimensions and specifications -List of names is to follow upon approval of each Senator's office	4,600.00	110,400.00
----- Nothing Follows -----				
		Office of the Senate Secretary <i>[Signature]</i>	RECEIVED OFFICE OF THE SENATE SECRETARY 7-14-22 TIME: 6:51	
	7/10	200-2022-07-4437	180,000.	

Grand Total : P180,000.00

(Total amount in words)

One Hundred Eighty Thousand 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 5 working days.

RECOMMENDING APPROVAL:

APPROVED BY:

[Signature]
ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY

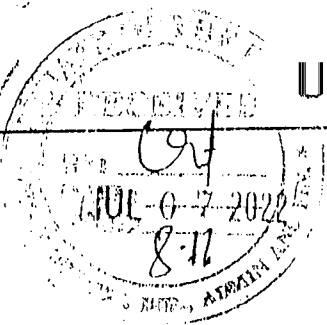
[Signature]
HON. LOREN B. LEGARDA
OIC, PHILIPPINE SENATE

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: AO 2018-02 (OSP)

[Signature]
rgonzales
7/13/2022 / 6:14:58PM
12/1/21

PRIORITY MATTER



Republic of the Philippines
Senate
JOB ORDER

PROCUREMENT SECTION, P.P.S.
Date: 7-12-22
Time: 8:54

Requesting Dept./Group: **EXEC. LEGIS. LIAISON SERVICE**
P.R. No. **PR-22-05-387**

Job Order No.: **JO-22-07-031**
Date: **04-July-2022**

TO **COVER AND PAGES CORPORATION**
2763 SILANG ST. STA. ANA MANILA
Contact: 563-4602564-7757 TO 58/ 561-0363/09257805826

Certified Funds Available:
Judith C. JEBURAN July 6, 2022
Director III, Legislative Accounting Service

Attention To: **NENITA B. LOGDAT**
TIN: 000-348-717-000

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	LOT	<p>Printing of the monitoring report of the implementation of laws (including materials, design, lay-outing and other services) 200 pcs.</p> <p>·Process: Digital printing ·Format: A4 ·Pages: 130 + 4 cover ·Inside: C2S 100 GSM recycled (or equivalent) back-to-back 2 colors (all pages) ·Cover: C2S 250 GSM coated matte lamination 4 colors ·Binding: perfect binding ·Copies: 200</p> <p>Layout and design Cover design ·3 design studies with possible minor modifications Copy editing Edit cycles of publication before printing: 2 edit cycles Timeline: 1 month</p> <p style="text-align: center;">Nothing Follows</p> <p style="text-align: right;"><i>200-2022-07-4185 P200,000.00</i> <i>07/05/22</i></p>	200,000.00	200,000.00

RECEIVED
Date 7/6/22
Time 4:38
Admin. Management Bureau

Legislative Accounting Svc.
RECEIVED
By: [Signature]
Date: JUL 05 2022
Time: 9:10 PM

Grand Total: **P200,000.00**

(Total amount in words)

Two Hundred Thousand 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 WITHIN 30 DAYS AFTER APPROVAL OF FINAL HARDCOPY

RECOMMENDING APPROVAL:

APPROVED BY:

[Signature]
ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY

[Signature]
HON. JUAN MIGUEL F. ZUBIRI
ACTING SENATE PRESIDENT

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. 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. 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. and resending it to the Senate Property and Procurement Service through email.

RECEIVED

23 JUN 2022

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier : MEGAFRESH INTERNATIONAL, INC.

P.O. No. : PO-22-06-140

Date : 21-June-2022

Address : UNIT 11 18TH FLOOR, JOLLIBEE PLAZA BLDG.,
EMERALD AVE., PASIG CITY

Mode of Procurement : DIRECT CONTRACTING

Tel No. : 514-1681 0922-8669188 / 632-0609 632-7315

Reference P.R. No. : PR-22-06-466

TIN : 000-799-517-000

AB No. :

Attention : JEHIRAN GEHRAN CHUA

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 : 3-5 working days from
issuance of PO

Date of Delivery :

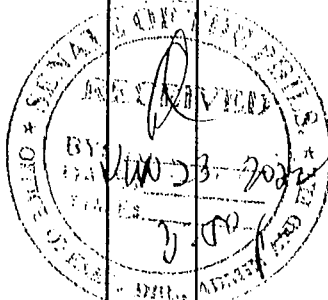
Payment Term : Government Terms

Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Supply and delivery of filter, ionizer and purifier for Bonaire Purifier, Model: BAP-1570 Offer: Replacement of UPLA filter for Filters for BIONAIRE Air Ionizer & Purifier model BAP-1570 Nothing Follows	6	10,500.00	63,000.00

6/23 200-2022-06-3958 P 63,000.00

6/23/22



RECEIVED

Date 6/23/22

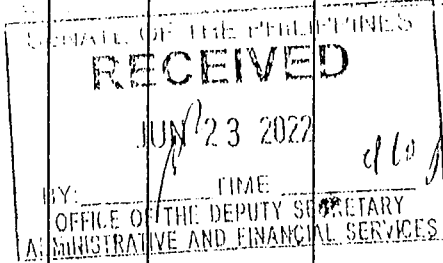
Time

Admin. Management Bureau

Jeyson 571

OFFICE OF SENATE PRESIDENT
VICENTE C. SOTTO III

RECEIVED BY: LYN A.



RECEIVED

JUN 23 2022

BY: TIME
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1

Grand Total : P63,000.00

(Total amount in words)

DATE RECEIVED: 27 JUN 2022 Sixty-Three 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

HON. VICENTE C. SOTTO III
SENATE PRESIDENT

Date

Fund Cluster

Fund Available:

JUDITH C. JEBULAN

6/23/2022

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 sending 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. 0, OPENED ON 0, AND PER. 7 RAC ADVISORY RE AWARD DTD 0

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier :	TENG SEONG NONSPECIALIZED WHOLESALE TRADING	P.O. No. :	PO-22-06-148
Address :	14 JP RIZAL ST. BRGY. SAN ISIDRO, PARAÑAQUE	Date :	28-June-2022
Tel No. :	0966 7299126 / 09667299126	Mode of Procurement :	SHOPPING
TIN :	295-791-151-000	Reference P.R. No. :	PR-22-04-277
			MDI
		AB No. :	AB-22-05-079

Attention : PRINCESS MANREZA
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, 6515 BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	7-15 DAYS
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	-

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	GALLON	Ethyl Alcohol 70% solution Offer: EMAX Nothing Follows	300	185.00	55,500.00

RECEIVED
OFFICE OF THE DEPUTY SECRETARY
LEGISLATIVE AND FINANCIAL SERVICES
Date: 7/5/22
Time: 2:55

RECEIVED
Legislative Accounting Service
Date: JUL 04 2022
Time: 3:41 PM

RECEIVED
Admin. Management Bureau
Date: 7/5/22

200-2022-07 4142 P55,500.00
07/04/22

Page 1 of 1

Grand Total : P55,500.00

(Total amount in words) Fifty-Five 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: *[Signature]*
Date: *[Signature]*
ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY

Fund Cluster: *[Signature]*
Fund Available: **JUDITH C. JEBULAN** July 5, 2022
Director III / Legislative Accounting Service
Signature over Printer Name of Chief Accountant: *[Signature]*
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-22-05-079) OPENED ON 5/31/2022 AND PER BAC ADVISORY RE AWARD DTD 6/16/2022

mzuluet *[Signature]*
6/29/2022 / 8:46:29AM

ibc. 19

PURCHASE ORDER
SENATE OF THE PHILIPPINES

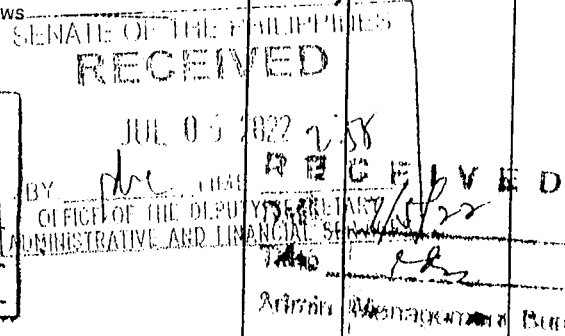
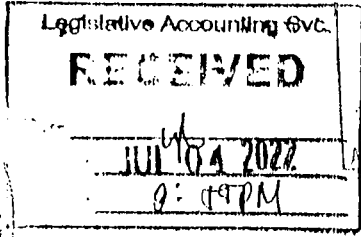
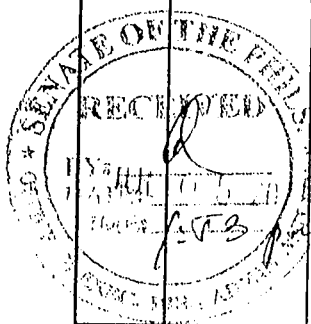
Entity Name

Supplier : BAN BEE COMMERCIAL CO., INC.	P.O. No. : PO-22-06-149
Address : 858 CLARO M. RECTO AVENUE, BINONIDO, MANILA 1006	Date : 28-June-2022
Tel No. : 8986-9306 / 244-3728	Mode of Procurement : SHOPPING
TIN : 001-609-075-000	Reference P.R. No. : PR-22-04-277
	MDB
	ABI No. : AB-22-05-079

Attention : **BENSON CHUA**
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	BOX	Gloves XS Offer: VINYL NITRILE BLEND	5	185.00	925.00
2	BOX	Gloves Medium Offer: VINYL NITRILE BLEND	220	185.00	40,700.00
3	BOX	Gloves Large Offer: VINYL NITRILE BLEND	50	185.00	9,250.00
Nothing Follows					



200-2022-07-4141 P 50,875.00
07/04/22

July 15/22

Page 1 of 1 **Grand Total : P50,875.00**

(Total amount in words) **Fifty Thousand Eight Hundred Seventy-Five 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.

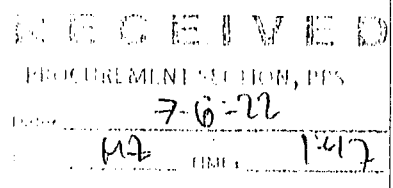
Conforme: Very truly yours, *[Signature]*
Signature over Printed Name of Supplier: **ATTY. MYRA MARIE D. VILLARICA**
Date: **SENATE SECRETARY**

Fund Cluster: _____
Fund Available: **JUDITH C. JEBUAN** *July 5, 2022*
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 re-sending 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-22-05-079) OPENED ON 5/31/2022 AND PER BAC ADVISORY RE: AWARD DTD 6/16/2022**

mzulueta *mz*
6/28/2022 / 3:39:03PM



33

162-18

Republic of the Philippines
Senate
JOB ORDER

Jul 7/4/22

Requesting Dept./Group: **LEGISLATIVE PUBLICATIONS SERVICE**
P.R. No **PR-22-05-364**

Job Order No.: **JO-22-06-026**
Date: **27-June-2022**

TO **EC-TEC COMMERCIAL**
32 ST. LOUIS COMPOUND, 7 BAESA, QUEZON CITY
Contact: 361-5350/330-7861361-5350

Certified Funds Available:
JUDITH C. JEBURAN 6/27/2022
Director III, Legislative Accounting Service

Attention To: **EDWIN C. SANTOS**
TIN: 135-825-281-000

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
550	COPY	PRINTING AND BINDING OF THE PERFORMANCE OF THE SENATE 3rd REGULAR SESSION, 18TH CONGRESS JULY 26, 2021 – JUNE 3, 2022 SPECIFICATIONS: -Cover : Foldcote 12 -Inside : Bookpaper 60 LBS -Pages : 350 pages excluding cover -Sizes : 5.5" x 8.5" – Folded - : 11" x 8.5" – Spread -Color : Cover -- 4/0 (Outside/Inside) Inside -- 1 /1 Color -Process : Offset Printing -Binding : Perfect Binding -Others : CD Supplied with UV Lamination cover -Delivery : Four (4) Calendar Days upon receipt of the approved final proof from LPS Nothing Follows 200-2022-06-4031 P90,904.00 6/28/22	165.28	90,904.00

RECEIVED
PROCUREMENT SECTION, PPS
7-3-22
TIME: 9:10

RECEIVED
Date: 6/29/22
Time: 1:30
Admin. Management Bureau

Legislative Accounting Svc.
RECEIVED
By: *[Signature]*
Date: JUN 28 2022
Time: 1:30 PM

Grand Total : **P90,904.00**

(Total amount in words) **Ninety Thousand Nine Hundred Four 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 4 days.

RECOMMENDING APPROVAL:
[Signature] 4 July 2022
ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

APPROVED BY:
[Signature]
ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY

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 TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-05-103) OPENED ON 6/2/2022 AND PER BAC ADVISORY AWARD DTD 6/16/2022 philgeps no. 8694710

[Signature]
cpelegio
6/27/2022 1:48:24PM
140 --4

Republic of the Philippines

Senate

JOB ORDER

JUL 05 2022

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

Requesting Dept./Group: MAINT. & PHYSICAL FACILITIES SVC

Job Order No.: JO-22-06-028

P.R. No. PR-22-04-278

Date: 28-June-2022

TO WATSAVERS ENERGY SERVICES COMPANY
B15 L4 BAHT ST LORES COUNTRY HOMES ANTIPOLDO
CITY RIZAL
Contact: 7374-30767374-3076

Certified Funds Available:

JUDITH C. JEBULAN July 5 2022
Director II, Legislative Accounting Service

Attention To: JOEL B. BAUZON

TIN: 009-356-309

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

Table with 4 columns: Quantity, Unit, Job Order, Unit Price, Total. Row 1: 1 LOT, 1 Lot Dismantling, Reconditioning, Delivery, Installation, Alignment and Commissioning of One (1) Water Pump for a 40HP Chilled Water Motor and One (1) Water Pump for a 30HP Condenser Motor including Dismantling, Supply, Installation of Control Panels for One (1) 30HP Pump Motor and Two (2) 40HP Pump Motor at the Senate Powerhouse. Unit Price: 325,000.00, Total: 325,000.00.

RECEIVED
DOCUMENT SECTION, PPS
7-7-22
9:46

RECEIVED
BY [Signature]
JUL 04 2022

Legislative Accounting Svb.
RECEIVED
By: [Signature]
Date: JUL 04 2022
Time: 5:38 PM

RECEIVED
Date: 7/5/22
Time: [Signature]
Acting Administrative Officer

200-2022-07-4164 P 325,000.00
07/04/22

(Total amount in words)

Three Hundred Twenty-Five Thousand 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 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 30 days

RECOMMENDING APPROVAL:

APPROVED BY:

ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY

HON. JUAN MIGUEL F. ZUBIRI
ACTING SENATE PRESIDENT

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-22-05-095) OPENED ON 6/7/2022 AND PER BAC ADVISORY RE AWARD DTD 6/27/2022

errazon
6/28/2022 / 12:50:26PM

[Handwritten signature]

47

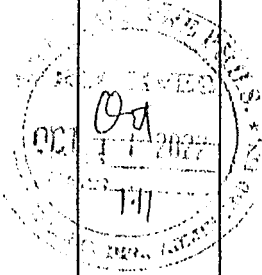
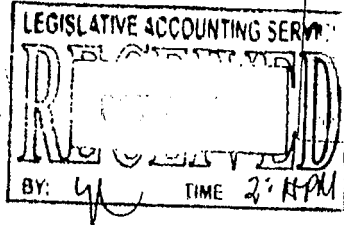
PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier :	GOLDEN TIGER MEGATRADE EQUIPMENTS CO. LTD	P.O. No. :	PO-22-10-305
Address :	145 Romulo St. Poblacion A, Camiling, Tarlac	Date :	03-October-2022
Tel No. :	09152904328 / 0905-2468123	Mode of Procurement :	PUBLIC BIDDING
TIN :	009-571-698-000	Reference P.R. No. :	PR-22-06-506
		AB No. :	MDB

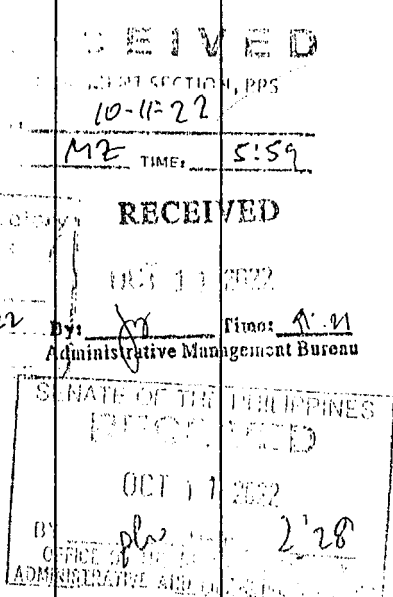
Attention : **NORMA C. YUMUL**
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.
 Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSGS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	180 Calendar Days from receipt of PO
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	Three (3) years or 100,000kms. whichever comes first

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LCT	SUPPLY OF 1 UNIT COMMUTER VAN AND AMBULANCE CONVERSION (Please see attached specifications) Offer: 2022 TOYOTA HI ACE COMMUTER DELUXE 2.8L ----- Nothing Follows -----	1	2,488,000.00	2,488,000.00

ORS 300-2022-10-7201 P 2,488,000.00
 October 5, 2022



BY: [Signature] Time: 4:41
 Administrative Management Bureau

Page 1 of 1 **Grand Total : P2,488,000.00**

(Total amount in words) **Two Million Four Hundred Eighty-Eight 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.

BY AUTHORITY OF THE SENATE PRESIDENT:

Conforme: _____ Very truly yours,

Signature over Printed Name of Supplier _____ **HON. JUAN MIGUEL F. ZUBIRI**
 Date _____ SENATE PRESIDENT

Fund Cluster:	_____	ORS/BURS No. :	_____
Fund Available	JUDITHA C. JEBULAN Oct. 11, 2022 Director III, Legislative Accounting Service	Date of the ORS/BURS:	_____
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 OPENED ON (8/9/22) AND PER BAC ADVISORY RE AWARD DTD (9/20/22)**

errazon
 10/3/2022 / 6:21:46PM 244-7

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier: JT PHOTOWORLD INC.	P.O. No.: PO-22-10-319
Address: 1434 GEN. LUNA ST. PACO, MANILA	Date: 13-October-2022
Tel No.: 8708-4321 8708-4324 / 8521-3621	Mode of Procurement: SHOPPING
TIN: 237-822-495-000	Reference P.R. No.: PR-22-06-487
	SPAO
	AB No.: AB-22-07-162

Attention : **KENNY RYAN TABUT**
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, G SIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 7 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : 1 year 2/2year extended warranty upon reg. (Canon), Sigma Lens 3 years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	DSLR Camera and Lens (Please see attached specifications) Offer: Canon EOS 200D Kit 18-55 STM Sigma Lens 18-300mm f/3.5-6.3 DC OS Macro HSM Contemporary (Canon Mount) _____ Nothing Follows _____	1	77,000.00	77,000.00

RECEIVED
PROPERTY AND PROCUREMENT SERVICE
10-18-22
TIME: 6:28P

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
OCT 17 2022
BY: [Signature] TIME 2:20PM

ORS 300-2022-10-7769 @ 77,000.00
Oct. 17, 2022

RECEIVED
OCT 18 2022
BY: [Signature] TIME: 2:01
SENATE SECRETARIAT
RECEIVED
OCT 18 2022
BY: [Signature] TIME 1:40
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1 **Grand Total : P77,000.00**

(Total amount in words) **Seventy-Seven 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: _____
ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

Fund Cluster: _____
Fund Available: _____
JUDITH C. REBULAN 10/17/2022
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 bid 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 TYPE: WRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-07-162) OPENED ON 7/13/2022 AND PER BAC ADVISORY RE AWARD DTD 9/8/2022**

13/2022 / 2:05:27PM

RECEIVED
OCT 12 2022
10:17 am

Republic of the Philippines
Senate
JOB ORDER

Requesting Dept./Group: MAINT. & PHYSICAL FACILITIES SVC
P.R. No. PR-22-09-935

Job Order No.: JO-22-10-068
Date: 11-October-2022

TO WALLCROWN DESIGN CENTER INC.
261 JP RIZAL STS. SAN ROQUE, PROJECT 4, QUEZON CITY
1109
8291-1272, 8293-09-08 / 09171152105
Attention To: CECILL MARBELLA
TIN 008-065-441-000

Certified Funds Available:
JUDITH C. JEBULAN Oct. 12, 2022
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
1	LOT	SUPPLY, DELIVERY & INSTALLATION OF VINYL PLANKS INCLUDING THE DISMANTLING OF THE EXISTING CARPET TILE, STRIPPING & FLOOR PREPARATION AT THE OFFICE AND CONFERENCE ROOM OF THE SENATE SECRETARY 3.00mm thk x 184mm x 950mm vinyl planks Note: -VAT inclusive Completion period: 7 calendar days Nothing Follows	115,475.00	115,475.00

RECEIVED
SECTION, PPS
10-12-22
TIME: 4:12

RECEIVED
OCT 12 2022
By: *[Signature]* Time: 9:10
Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
OCT 12 2022
OFFICE OF DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
OCT 11 2022
TIME 6:15 PM

ORs 200-2022-10-7530 P 115,475.00
Oct-11-2022

Grand Total: P115,475.00

(Total amount in words) One Hundred Fifteen Thousand Four Hundred Seventy-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 4 DAYS

RECOMMENDING APPROVAL:
[Signature]
ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
19 October 2022

APPROVED BY:
[Signature]
ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

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. (22E-10-042) OPENED ON (10/10/2022)

[Signature]
10/11/2022 10:04:07 AM

294-5

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier :	BMH SYSTEMS SOLUTION INC.	P.O. No. :	PO-22-10-310
Address :	89 GF-B FSS Bldg. Scout Castor St. Brgy. Lahing Handa, Quezon City, Metro Manila, NCR, Philippines	Date :	05-October-2022
Tel No. :	8921-3516 / (02) 8921-3516	Mode of Procurement :	PUBLIC BIDDING
TIN :	008-785-757-000	Reference P.R. No. :	PR-22-07-623
		AB No. :	PRIB

Attention : Harold Jim B. Domingo
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 :	60 Calendar Days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	VIDEO PRODUCTION WITH RECORDING MOBILE STUDIO SYSTEM Broadcast Video Production Turnkey System with Monitor, Recording and Aluminum Rack case (see attached specifications) Offer: PLEASE SEE TERMS OF REFERENCE ----- Nothing Follows -----	2	1,173,984.765	2,347,969.53

10-19-22
M7 4:20

SENATE OF THE PHILIPPINES RECEIVED
OCT 13 2022
BY [Signature] TIME 4:57
OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES

Office of the Secretary
Senate of the Philippines
RECEIVED BY: [Signature]
DATE: 10.17.2022
CONTROL #: _____

RECEIVED
OCT 13 2022
By [Signature] Time: 6:16
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SER.
OCT 11 2022
UP TIME 6:10 PM

ORS 300-2022-10-7483 @ 2,347,969.53
Oct-11-2022

Page 1 of 1 **Grand Total : P2,347,969.53**

(Total amount in words) Two Million Three Hundred Forty-Seven Thousand Nine Hundred Sixty-Nine Pesos And Fifty-Three Cents 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 **HON. LOREN LEGARDA**
Date Officer-in-Charge
13 October 2022

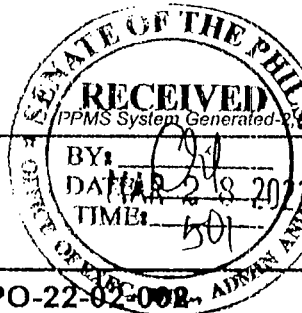
Fund Cluster: _____
Fund Available: _____
Signature over Printer Name of Chief Accountant **JUDITH C. JEBOLAN** Oct. 12, 2022
Director III, Legislative Accounting Service
ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount: _____

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 re-sending 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 OPENED ON (9/6/22) AND AWARD DTD (10/3/2022)

10/6/2022 / 5:12:40PM

[Handwritten Signature]



RECEIVED
 By: 123 MAR 2022
 Date: 6:00
 Time: 6:00

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier: **VIVA SALES ENTERPRISES** P.O. No.: **PO-22-02-002**

Address: 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila Date: 10-February-2022

Tel No.: 254-7474/254-7471 / 251-0861/254-7475 Mode of Procurement: SHOPPING

TIN: 103-919-881-000 Reference P.R. No.: PR-21-10-647
 AB No.: AB-21-11-216

Attention: JAIME IBARRA CHUA
 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:

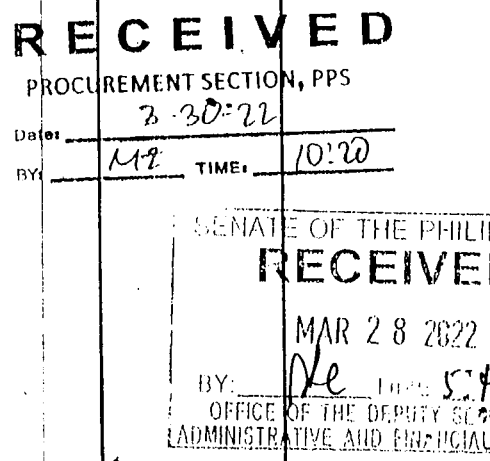
Place of Delivery: Rm. 401 Property and Procurement Service
SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY

Delivery Term: 7 days

Date of Delivery: _____ Payment Term: Government Terms

Warranty: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	Universal Single Outlet w/ Ground Voltage: 250VAmpere: 16AType: Surface mounted 1 gang	300	160.00	48,000.00
2	PIECE	Offer: OMNI Rubber Plug Voltage: 250VAmpere: 15ACAT. NO. 101 Offer: EAGLE Nothing Follows	150	49.00	7,350.00



Signature: *[Handwritten Signature]*
 Date: 3-29-22

3/23 200-2022-03-1624 55,350-

Page 1 of 1 **Grand Total: P55,350.00**

(Total amount in words) Fifty-Five 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: *[Signature]* Very truly yours, *[Signature]*

Signature over Printed Name of Supplier: **CONCEPCION ARMAO**
 Date: 04-18-22

ATTY. MYRA MARIE D. VILLARICA
 SENATE SECRETARY

Fund Cluster: _____

Fund Available: *[Signature]* 3/28/2022
 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-21-11-216) OPENED ON 11/17/2021 AND PER BAC ADVISORY AWARD DTD 1/22/2022 PHILGEPS NO. 8168684

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier	Nation Paper Products & Printing Corporation	P.O. No. :	PO-22-03-014
Address	34 Narciso Street, Canumay, Valenzuela City, Metro Manila	Date :	21-March-2022
Tel No.	9838000 / 9839818	Mode of Procurement:	
TIN	297-204-000	Reference P.R. No. :	PR-22-03-104 PPS
Attention	Leticia Torrevillas	AB No. :	
Gentlemen	Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. 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 :	WITHIN 7 DAYS
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	--

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	REAM	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal) Nothing Follows	800	167.80	134,240.

RECEIVED
MAR 23 2022
TIME 10:50 AM
BY: [Signature]
THE DEPUTY SECRETARY
OFFICE ADDRESS: [Address]

SENATE OF THE PHILIPPINES
RECEIVED
BY: [Signature]
DATE: 3/22/22
TIME: 9:42 AM
OFFICE OF EXEC. DIR., ADMIN. AND FIN.

Legislative Accounting Svc.
RECEIVED
By: [Signature]
Date: MAR 22 2022
Time: 7:45 PM

RECEIVED
PROCUREMENT SECTION, PPS
DATE: 3-23-22
BY: [Signature]
TIME: 5:58

200-2022-03-1527 P 134,240.00
03/22/22

Page 1 of 1 **Grand Total: P134,240.00**

(Total amount in words) One Hundred Thirty-Four Thousand Two Hundred Forty 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.

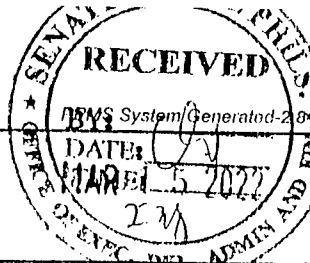
Conforme: [Signature] March 31 2022 Very truly yours: [Signature]
 Signature over Printed Name of Supplier ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY

Fund Cluster: _____
 Funds Available: JUDITH C. JEBULAN 3/23/2022
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant ORS/BURS No. : 200-2022-03-1527
 Date of the ORS/BURS: 3/22/2022
 Amount : P 134,240

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 CANVASS (AC-22E-03-006) OPENED ON (03/14/2022) AND AWARDED DTD (03/15/2022)**

errazon [Signature]
 3/21/2022 / 2:13:45PM
 P2-0



PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name		P.O. No. :	PO-22-03-010
Supplier	REDCOM ENTERPRISES	Date :	10-March-2022
Address	10F Unit 1001 Crown Pointe Plaza, #668 Jose Abad Santos St., Little Baguio, San Juan City	Mode of Procurement :	SHOPPING
Tel No.	8514-12-65 / 8726-32-50	Reference P.R. No. :	PR-21-10-650
TIN	136-679-873-000	AB No. :	MPFS AB-21-11-248

Attention: Perlita O. Gemaguim
 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 working days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	6 months

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Generating Sets Battery Size: 8D / N200 L: 526mm W: 280mm H: 213mm Pattern: Truckmaster Heavyduty BATTERY, SIZE 8D Offer: MOTOLITE Truckmaster N200/8D	8	16,120.00	128,960.00
2	LITER	Distilled Water Offer: Distilled Water by Sun Prince Corp. Nothing Follows Legislative Accounting Svc.	50	33.00	1,650.00

Office of the Senate Secretary
 Senate of the Philippines
 03/16/2022

RECEIVED
 By: _____
 Date: **MAR 15 2022**
 Time: **11:57 AM**

SENATE OF THE PHILIPPINES
RECEIVED
 MAR 16 2022
 BY: _____ TIME: **8:25**
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED

PROCUREMENT SECTION, PPS
 Date: 3-17-22
 BY: MZ AME 5:0

Page 1 of 1 **Grand Total : ₱130,610.00**

(Total amount in words) **One Hundred Thirty Thousand Six 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
Soledad F. Noy
 Date: **4/19/22**

ATTY. MYRA MARIE D. VILLARICA
 SENATE SECRETARY

Fund Cluster: _____
 Fund Available: _____
JUDITH C. JEBULAN 3/15/2022
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant

ORS/BURS No. : **200-2022-03-1216**
 Date of the ORS/BURS: **March 14, 2022**
 Amount : **₱130,610.00**

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-21-11-248) OPENED ON 11/25/2021 AND PER BAC ADVISORY AWARD DTD 2/28/2022. Philgeps No. 8199018**

cpblagio
 3/10/2022 1:03:43PM

211-6 74-7

APR 20 2022
3:19 PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier: CD TECHNOLOGIES ASIA, INC.	P.O. No.: PO-22-04-024
Address: NO. 66 A & B, SAN RAFAEL ST., BARANGAY KAPITOLYO 1603 CITY OF PASIG, METRO MANILA	Date: 19-April-2022
Tel No.: 634-7141/634-7142 / 634-7140	Mode of Procurement: DIRECT CONTRACTING
TIN: 003-872-096	Reference P.R. No.: PR-22-03-202
	AB No.: LLS

Attention: MS. ROSALIE R. LADINES
 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: Within 7 days upon receipt PO
Date of Delivery:	Payment Term: Government Terms
	Warranty: ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Philippine Law Encyclopedia 2020-2021 bulletins	1	19,600.00	19,600.00
2	LOT	Jurisprudence 2020-2021 bulletins	1	15,680.00	15,680.00
3	LOT	Department of Justice 2020-2021 bulletins	1	6,272.00	6,272.00
4	LOT	Environment & Natural Resources 2020-2021 bulletins	1	8,736.00	8,736.00
5	LOT	Securities & Exchange Commission 2020-2021 bulletins	1	10,752.00	10,752.00
6	LICENSE	Philippine Law Encyclopedia Annual Network License	1	5,152.00	5,152.00
7	LICENSE	Jurisprudence Annual Network License	1	4,368.00	4,368.00
8	LICENSE	Department of Justice Annual Network License	1	2,352.00	2,352.00
9	LICENSE	Environment & Natural Resources Annual Network License	1	2,352.00	2,352.00
10	LICENSE	Securities & Exchange Commission Annual Network License	1	3,136.00	3,136.00

Legislative Accounting Service
RECEIVED
 By: WV
 Date: APR 20 2022
 Time: 12:00 PM

Nothing Follows
RECEIVED
 PROCUREMENT SECTION, PPS
4-21-22
9:00 AM

200-2022-04-2195 ₱ 78,400.00
 04/20/22

Page 1 of 1 **Grand Total: P78,400**

(Total amount in words) **Seventy-Eight 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 **ATTY. ARNEL JOSE S. BAÑAS**
 Date _____ **DEPUTY SECRETARY**

Fund Cluster:	Director III, Legislative Accounting Service	ORS/BURS No.:	200-2022-04-2195
Fund Available:	JUDITH C. JEBULAN Signature over Printer Name of Chief Accountant	Date of the ORS/BURS:	4/20/2022
		Amount:	₱ 78,400.00

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 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 if P.O. or J.O. and responding it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated 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 NOW OPENED ON 1 AND PER PAC ADVISORY RE AWARD DTD ()
 ntomawis 4/19/2022 / 11:40:01AM
 PROCURMENT SECTION, PPS
 Date: 21-20-22

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier :	CLEARSHOT BUILDERS, OPC	P.O. No. :	PO-22-04-036
Address :	2C Palm Road, Quirino Highway, Baesa, Quezon City	Date :	21-April-2022
Tel No. :	82823105 / 83511458 / 3511458	Mode of Procurement :	SHOPPING
TIN :	767-780-763-000	Reference P.R. No. :	PR-22-03-126 GEN. SVC.
Attention :	ABIGAIL S. SOLIS	AB No. :	AB-22-03-007

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 upon the conformed P.O.
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	1 year for parts, 5 yrs for motor compressor

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Air-Condition, Window Type Specification: 2.0 HP (1.5 TR) Refrigerant: R32 Cooling Capacity: 18,500-19,500 Btu/h (19,500-20,500 kJ/h) Power Supply: 200-230V / 60 HZ / 1P EER:11-13 Btu/hW Warranty: 1 year on parts and labor; 5 years on compressor Other features: Anti-rust coated fins, anti-bacterial filter, can self-diagnose, start features, has timer, has remote Note: include brand/model with quotation Offer: BRAND: KOLIN MODEL: (KAG-200RSINV)	2	38,100.00	76,200.00

RECEIVED
PROCUREMENT SECTION, PPS
Date: 4-27-22
Time: 3:06 PM

SENATE OF THE PHILIPPINES RECEIVED
APR 27 2022
BY: [Signature] TIME 6:06
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Legislative Accounting Svc.
RECEIVED
By: [Signature]
Date: APR 27 2022
Time: 3:20 PM

Office of the Senate Secretary
Senate of the Philippines
RECEIVED BY: [Signature]
DATE: 04/27/22
P 76,200.00

APR 27 2022
[Signature]

Page 1 of 1 **Grand Total : P76,200.00**

(Total amount in words) **Seventy-Six Thousand Two 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.

Conforms: _____
Very truly yours,
Signature over Printed Name of Supplier
Date _____
ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY

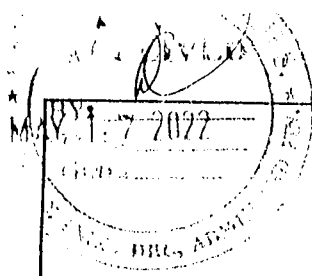
Fund Cluster:		ORS/BURS No. :	300-2022-04-2429
Fund Available:	JUDITH C. JEBULAN Director II, Legislative Accounting Service	Date of the ORS/BURS:	4/27/2022
	Signature over Printed Name of Chief Accountant	Amount :	P 76,200.00

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-22-03-007) OPENED ON 3/29/2022 AND PER BAC ADVISORY RE AWARD DTD 4/19/2022

rgonzales
4/21/2022 9:34:35AM

110-13



Republic of the Philippines
Senate
JOB ORDER

Requesting Dept./Group: **LEGISLATIVE PUBLICATIONS SERVICE**
P.R. No. PR-22-03-116

Job Order No.: **JO-22-05-011**
Date: **05-May-2022**

TO **EC-TEC COMMERCIAL**
32 ST. LOUIS COMPOUND, 7 BAESA, QUEZON CITY
Contact: 361-5350/330-7861361-5000

Attention To: **EDWIN C. SANTOS**
TIN: 135-825-281-000

OFFICE OF SENATE PRESIDENT
VICENTE C. SOTTO III
RECEIVED BY: LYN A.
DATE RECEIVED: **18 MAY 2022**

Certified Funds Available:

JUDITH C. JEBULAN 5/17/2022
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
140	LOT	PRINTING AND BINDING OF THE RECORD OF THE SENATE (2nd Regular Session, 18th Congress) *140 copies - Seven (7) Volumes (20 copies per volume @ P,5,550.00/copy) * No. of pages 1,000/volume SPECIFICATIONS: - SIZE : 9" X 12" - STOCK : Book paper 60 - BINDING : Smythe-sewn; hardbound - COLOR : inside page : black - COVER : Bookcloth, Navy blue and with gold stamping - process : offset - delivery : within 45 calendar days after receipt of digital printout of all volumes from LPS OTHER REQUIREMENTS: 1. Submission of digital printout for review should be within 20 calendar days after receipt of the soft copy per volume from the LPS. 2. Review of the final proof per volume should be within 14 calendar days after receipt of the approved digital printout from the LPS 3. Subject to the result of the LPS ocular inspection Nothing Follows 200-2022-65-2990 P 297,920.00 65/17/22	2,128.00	297,920.00

Office of the Senate Secretary
RECEIVED
5/17/22

Legislative Accounting Svc.
RECEIVED
By: *[Signature]*
Date: 5/17/22
Time: 1:30 PM

RECEIVED
OFFICE OF THE SENATE SECRETARY

Page 1 of 1 **Grand Total : P297,920.00**

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 45 calendar days after receipt of digital printout of LPS

RECOMMENDING APPROVAL:
[Signature]
ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY

APPROVED BY:
[Signature]
HON. VICENTE C. SOTTO III
SENATE PRESIDENT

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 P/LR APPROVED ABSTRACT OF BIDS NO. (AB-22-03-019) OPENED ON 4/7/2022 AND PER BAC ADVISORY RE AWARD DTD 5/2/2022

[Signature]
Gonzales
5/5/2022

RECEIVED
LEGISLATIVE ACCOUNTING SERVICE

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : FREDOWIL MEDICAL SUPPLIES Address : 021 Unit A Eastdrive St. Brgy. Marikina Heights, Marikina City Tel No. : 0919-0097087 / 7746-8054 TIN : 405-939-728-001	P.O. No. : PO-22-05-072 Date : 16-May-2022 Mode of Procurement: Reference P.R. No. : PR-22-03-103 OEDEAR AB No. : AB-E-04-004
--	---

Attention : **ARIAN LALAIN H. LOPEZ**
 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 CALENDAR DAYS Payment Term : Government Terms Warranty : --
---	---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOX	KN95 or KF94 Offer: ZHONGKA KF94 Nothing Follows	1,900	138.00	262,200.00

Legislative Accounting Svc.
RECEIVED
 By: *[Signature]*
 Date: **MAY 18 2022**
 Time: **1:50 PM**

SENATE OF THE PHILIPPINES
RECEIVED
 BY: *[Signature]*
 OFFICE OF THE DEPUTY CHIEF OF STAFF
 ADMINISTRATIVE AND FINANCIAL SERVICES

\$=5 542
OFFICE of SENATOR
VICENTE C. SOTTO III
 Received by Wing L.
 Date Rec'd: **19 MAY 2022**
[Signature] 5/19/22

200-2022-05-2967
 05/18/22
 ₱ 262,200.00

Page 1 of 1 **Grand Total: P262,200.00**

(Total amount in words) Two Hundred Sixty-Two Thousand Two 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]*
 Signature over Printed Name of Supplier **HON. VICENTE C. SOTTO III**
 SENATE PRESIDENT

Fund Cluster: _____ Funds Available: _____ JUDITH C. JEBULAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	ORS/BURS No. : 200-2022-05-2967 Date of the ORS/BURS: 5/18/2022 Amount : ₱ 262,200.00
--	--

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-22-04-004) OPENED ON (04/19/2022) AND PER BAC ADVISORY RE AWARD DTD (05/02/2022)

errazon
 5/16/2022 / 3:22:52PM

67

122-3

MAY 14 2022

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : TEKZONE COMPUTER SALES AND SERVICES, INC	P.O. No. : PO-22-05-074
Address : BB CORPORATE CENTER, PENTHOUSE #32 PILAR ST., CORNER ARAULLO ST., BGY ADDITION HILLS, SAN JUAN CITY	Date : 17-May-2022
Tel No. : 637-0118 / 636-0599	Mode of Procurement : SHOPPING
TIN : 246-033-123-000	Reference P.R. No. : PR-22-03-186
	EDP-MIS SG
	AB No. : AB-22-04-037

Attention : **ARIANNE JOYCE SARMIENTO**
 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 : 30-90 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : 3 years (Next Business Day On-Site Service)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	RACKMOUNT SERVER (3 Units) ·US Technology ·1U form factor ·At least 2.4GHz 10 cores 20 threads processor 13.75MB cache with ECC memory support ·32GB RDIMM 3200MT/s Dual Rank ·RAID controller with 2GB NV cache ·Eight (8) Hot/ lplug Hard Drive bays ·Three (3) 1.2TB 10K RPM SAS 12Gbps 512n 2.5in Hot/ lplug Hard Drive in RAID 5 configuration ·Two (2) gigabit ethernet ports ·Dual Hot/ lplug Power Supply ·With Rail Kit Offer: DELL EMC Poweredge R440 Nothing Follows	3	302,069.00	906,207.00

RECEIVED
 LEGISLATION, PPS
 5-23-22
 MB 3:44

OFFICE of SENATO...
 VICENTE C. SOTTO III
 Received by Wing L.
 Date Rec'd 19 MAY 2022

Legis Accounting Svc.
 RECEIVED
 By: [Signature]
 Date: **MAY 18 2022**
 Time: [Signature]

300-2022-05-2988 P 906,207.00
 05/18/22

Grand Total : **P906,207.00**

(Total amount in words) **Nine Hundred Six Thousand Two 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

Date

HON. VICENTE C. SOTTO III
 SENATE PRESIDENT

Fund Cluster:
 Fund Available: **JUDITH C. JEBULAN**
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant

ORS/BURS No. : **300-2022-05-2988**
 Date of the ORS/BURS: **5/18/2022**
 Amount : **P 906,207.00**

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-22-04-037) OPENED ON 4/26/2022 AND PER BAC ADVISORY RE AWARD DTD 5/10/2022

errazon
 5/17/2022 / 10:27:34AM

5-17-22

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

PRIORITY MAIL

APR 20 2022

Supplier: **ANGLOWEALTH ENTERPRISES** P.O. No.: **PO-22-04-022**

Date: 12-April-2022

Address: Blk. 5, Eastbank Rd., Sanagta, Brgy. San Juan, Taytay, Rizal Mode of Procurement: **SHOPPING**

Tel No.: (02)661-1492 / 787-4386 / 661-1492 Reference P.R. No.: **PR-22-03-187**

TIN: 907-558-375-00. AB No.: **AB-22-03-016**

Attention: Angelita P. Lopez
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 352-6601 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	LOT	SUPPLY AND DELIVERY OF 12PCS ACRYLIC BARRIERS. REFER TO ATTACHED APPROVED DRAWING PLAN. Nothing Follows	1	138,840.00	138,840.00

Legislative Accounting Svcs
RECEIVED
 By: _____
 Date: APR 20 2022
 Time: 11:00 AM

SENATE OF THE PHILIPPINES
RECEIVED
 APR 20 2022
 BY: _____
 LEGISLATIVE ACCOUNTING SERVICES

RECEIVED
 PROCUREMENT SECTION, PPS
 DATE: 4-20-22
 TIME: 6:04

200-2022-04-2186 P138,840.00
04/20/22

Page 1 of 1 **Grand Total: P138,840.00**

(Total amount in words) **One Hundred Thirty-Eight Thousand Eight Hundred Forty 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.

Conform: _____ Very truly yours, Myra Marie D. Villarica
 Signature over Printed Name of Supplier **ANTHONY M. ESTABILLO** ATTY. MYRA MARIE D. VILLARICA
 Date 4/20/2022 SENATE SECRETARY

Fund Cluster: _____
 Fund Available: **JUDITH C. JEBULAN** Director III, Legislative Accounting Service
 Signature over Printed Name of Chief Accountant 4/20/2022

ORSBURS No.: 200-2022-04-2186
 Date of the ORSBURS: 4/20/2022
 Amount: P. 138,840.00

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-22-03-016) OPENED ON 4/20/22 AND PER BAC ADVISORY AWARD DTD 4/7/2022**

cpe/agio
 4/2/2022 / 1:04:00 PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

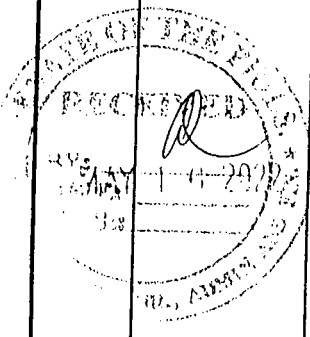
Supplier : JPC MEDICAL EQUIPMENT AND SUPPLIES TRADING	P.O. No. : PO-22-05-070
Address : Blk. 14 Lot 12 Rouen St., Nouveau Res. Pulung Cacutud, Angeles City	Date : 12-May-2022
Tel No. : (046) 63673974 /	Mode of Procurement:
TIN : 427-003-598-000	Reference P.R. No. : PR-22-03-102 ✓ OEDEAR
Attention : MARY JOY P. CABRAL	AB No. : AB-E-22-04-003

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, GISIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 2-3 DAYS AFTER SENDING P.O.
Date of Delivery :	Payment Term : Government Terms
	Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Pulse Oximeter ✓	1,900 ✓	180.00 ✓	342,000.00 ✓
2	UNIT	Thermometer ✓ See attached specifications Offer: 1. Pulse Oximeter - Fingertip Pulse 2. Digital Thermometer	1,900 ✓	55.00 ✓	104,500.00 ✓
----- Nothing Follows -----					



Office of the Senate Secretary
Senate of the Philippines

Legislative Accounting Service

RECEIVED

By: WJ
 Date: MAY 16 2022
 Time: 8:45 AM

192-5397
OFFICE of SENATO...
VICENTE C. SOTTO III
 Received by Wing L.
 Date Rec'd: 16 MAY 2022

200-2022-05-2894 ₱446,500.00
 05/12/22

MAY 16 2022
 OFFICE OF THE SENATE SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1 **Grand Total: P446,500.00**

(Total amount in words) Four Hundred Forty-Six 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: Mary Joy P. Cabral Very truly yours: Vicente C. Sotto III
 Signature over Printed Name of Supplier HON. VICENTE C. SOTTO III
 Date: 05/19/2022 SENATE PRESIDENT

Fund Cluster: _____
 Funds Available: _____
JUDITH C. JEBULAN 5/16/2022
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant

ORS/BURS No. : 200-2022-05-2894
 Date of the ORS/BURS: May 12, 2022
 Amount : ₱446,500.00 ✓

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 CANVASS NO. (AB-E-22-04-003) OPENED ON (04/19/2022) AND RE AWARD DTD (04/28/2022)

errazon WJ
 5/12/2022 / 10:40:05AM

192-5 5-17-22 ME TIME: 2:22

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier :	AVID SALES CORPORATION	P.O. No. :	PO-22-04-034
Address :	3F 3059 FAIRVIEW TERRACES NOVALICHES QUEZON CITY	Date :	20-April-2022
Tel No. :	8291-0079 / 09496605102 / 8291-0079	Mode of Procurement :	SHOPPING
TIN :	004-869-216-046	Reference P.R. No. :	PR-22-03-129 ✓
			OSAA-SES
		AB No. :	AB-22-03-005

Attention : **MARK MARION 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	Delivery Term :	15-30 WORKING DAYS
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	1 Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	FULL HD LED TV -SCREEN SIZE (DIAGONAL): 32" -RESOLUTION: MINIMUM OF 1,366 X 768 -LED BACK LIGHT SYSTEM:DIRECT LED -OUTPUT POWER:5W + 5W -SURROUND:ORIGINAL SURROUND -VIDEO IN: YES -HDMI:at least 1 -HEADPHONE:YES -USB:YES -(USB) FORMAT - PHOTO::BMP, JPEG, PNG, GIF -(USB) FORMAT - MUSIC::MP3 -(USB) FORMAT - VIDEO)::AVI/MKV/MP4/VOB/PS/RM/15/DAT -WARRANTY: ATLEAST ONE (1) YEAR WARRANTY Offer: HISENSE 32" SMART TV 32M4GS ----- Nothing Follows -----	5	11,450.00	57,250.00
			Grand Total :		P57,250.00

RECEIVED
 PROCUREMENT SECTION, PPS
 4-26-22
 TIME: 2:02

20 APR 2022
 JUDITH C. JEBULAN
 4/25/22

200-2022-04-2258 P57,250.00
 6/21/22

Page 1 of 1 Fifty-Seven Thousand Two 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: MARK MARION R. VILLARICA Very truly yours, Myra Marie D. Villarica
 Signature over Printed Name of Supplier ATTY. MYRA MARIE D. VILLARICA
 Date 05-17-22 SENATE SECRETARY

Fund Cluster: _____
 Fund Available: JUDITH C. JEBULAN 4/25/2022
 Director III, Legislative Accounting Service
 Signature over Printed Name of Chief Accountant ORS/BURS No. : 200-2022-04-2258
 Date of the ORS/BURS: 4/21/2022
 Amount : P57,250.00

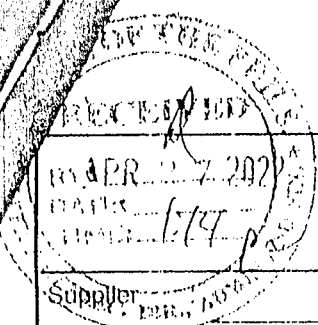
NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to 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-22-03-005) OPENED ON 3/29/2022 AND PER BAC ADVISORY RE AWARD DTD 4/5/2022

mzuluceta 1:17 PM
 4/20/2022 / 2:11:52 PM

SENATE OF THE PHILIPPINES
RECEIVED
 APR 25 2022
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Legislative Accounting Sv
RECEIVED
 APR 25 2022
 4:20 PM



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier: UK OFFICE, INC.	P.O. No.: PO-22-04-044
Address: 558 PLAZA LORENZO RUIZ, BINONDO, MANILA METRO MANILA	Date: 26-April-2022
Tel No.: 241-5832 / 241-7372 / 242-5082 / 244 3103	Mode of Procurement:
TIN: 200-671-947-000	Reference P.R. No.: PR-22-04-274 PPS
	AB No.:

Attention : Blesilda Encifa
 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 Term
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PACK	FOLDER, TAGBOARD, for legal size documents Nothing Follows	150	360.00	54,000

RECEIVED
 PROCUREMENT SECTION, PPS
 Date: 4-28-22
 By: M. J. Time: 9:15

SENATE OF THE PHILIPPINES
RECEIVED
 APR 27 2022
 BY: [Signature]
 OFFICE OF THE LEGAL SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Legislative Accounting Svc.
RECEIVED
 By: [Signature]
 Date: APR 26 2022
 Time: 6:20 PM

200-2022-64-2374 P54,000.00
 04/26/22

Page 1 of 1 **Grand Total:** P54,000

(Total amount in words) Fifty-Four 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 delay shall be imposed on the undelivered items.

Conforme: Albert G. Pultin Very truly yours: Myra Marie D. Villarica
 Signature over Printed Name of Supplier ATTY. MYRA MARIE D. VILLARICA
 Date: 5-10-22 SENATE SECRETARY

Fund Cluster:	Director III, Legislative Accounting Service	ORS/BURS No.:	200-2022-04-2
Funds Available:	JUDITH C. JEBULAN	Date of the ORS/BURS:	4/26/2022
	Signature over Printer Name of Chief Accountant	Amount:	P54,000.00

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 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 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 starting 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 CANVASS OPENED ON APRIL 21, 2022 AND AWARD DTD ON APRIL 25, 2022.

4/26/2022 11:16:09AM

FPMS SECTION, PPS

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

1-24-22

12 APR 2022 2:02

Supplier :	CHALLENGE SYSTEMS, INC.	P.O. No. :	PO-22-04-037
Address :	4D Vernida I Condominium Bldg., 120 Amorsolo St., Legaspi Village, Makati City	Date :	21-April-2022
Tel No. :	0949-9917978 / 8892-7230	Mode of Procurement :	SHOPPING
TIN :	224-103-038-000	Reference P.R. No. :	PR-22-03-073 PRS AB No. : AB-22-03-003

Attention : JACKIE DIAZ
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 - 10 working days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	1 year duration

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	Adobe creative Cloud for teams (All apps Licensing) Subscription for 12 months Offer: ADOBE CREATIVE CLOUD FOR TEAMS ALL APPS PART NUMBER:65297751BC01A12 VERSION: ALL OS: MULTIPLE PLATFORMS LANGUAGE: MULTI ASIAN LANGUAGES TYPE: SUBSCRIPTION NEW USER: 1 USER LEVEL: LEVEL 1 1-9 DURATION: 1 YEAR FREE: - ADOBE TIPS AND TRICKS PRODUCT UPDATE: ONLINE TRAINING SESSION - 1 HOUR	2	60,565.00	121,130.00
		Nothing Follows			
	4/25	200-2022-04-18729			121,130-

Legislative Accounting Service
RECEIVED
By: [Signature]
Date: APR 25 2022
Time: 3:28 PM

SENATE OF THE PHILIPPINES
RECEIVED
APR 26 2022
BY: [Signature]
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES
RECEIVED
BY: [Signature]
DATE: 4/25/22
TIME: 6:22 PM

Page 1 of 1 **Grand Total : P121,130.00**

(Total amount in words) **One Hundred Twenty-One Thousand One Hundred Thirty 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: **JACKIE DIAZ** Very truly yours, **Myra Marie D. Villarica**
Signature over Printed Name of Supplier
Date: **MAY 01 2022**

Fund Cluster: _____
Fund Available: **JUDITH C. JEBULAN** 4/25/2022
Director III, Legislative Accounting Service
Signature over Printer Name of Chief Accountant
ORS/BURS No. : **200-2022-04-2329**
Date of the ORS/BURS: **4/25/2022**
Amount: **P 121,130.00**

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-22-03-003) OPENED ON 3/16/2022 AND PER BAC ADVISORY RE AWARD DTD 3/29/2022

errazon
4/25/2022 / 10:29:35AM

RECEIVED

By: 06 JUN 2022
 Date: 06 JUN 2022
 Time: 5:45 PM

Republic of the Philippines
 Senate
JOB ORDER

11-380

Requesting Dept./Group: **LEGISLATIVE PUBLICATIONS SERVICE**
 P.R. No. PR-22-04-305

Job Order No.: **JO-22-06-019**
 Date: **06-June-2022**

TO **AG3 COLORS PRINTING PRESS**
 21 Sto. Domingo St., BF Rd., Brgy. Holy Spirit, Quezon City,
 Metro Manila
 Contact: 02-049-8953/0917-953-268002-940-8953

Certified Funds Available:

JUDITH C. JECOLAN
 Director III, Legislative Accounting Service
 June 7, 2022

Attention To: **Ms. Rose Lapinig, Secretary**
 TIN: **497-150-492-000**

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
300	COPY	PRINTING AND BINDING OF THE RULES OF THE SENATE SPECIFICATIONS: Size : 5 1/2 x 8 1/2; 8 1/2 x 11 -- spread Materials : CD Supplied (250 pages excluding cover) Binding : smythe-sewn; HARDBOUND with red and brown ribbon/maker Color : inside: black/one page with logo full color Cover : bookcloth, brown with gold stamping/full colors Delivery : 10 days after approval of the final proof by the LPS Nothing Follows 200-2022-06-3577 P73,890.00 06/06/22	246.30	73,890.00

RECEIVED
 JUN 07 2022
 OFFICE OF THE LEGISLATIVE ACCOUNTING SERVICE

FILED
 JUN 07 2022
 11:22

Grand Total : P73,890.00

(Total amount in words)

Seventy-Three Thousand Eight Hundred Ninety 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 15-30 days

RECOMMENDING APPROVAL:

APPROVED BY:

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

ATTY. MYRA MARIE D. VILLARICA
 SENATE SECRETARY

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-22-04-059) OPENED ON 5/5/2022 AND PER BAC ADVISORY RE AWARD DTD 5/5/2022

Legislative Accounting S
RECEIVED
 By: *[Signature]*
 Date: **06 JUN 2022**
 Time: *[Signature]*

Republic of the Philippines
 Senate
JOB ORDER

[Handwritten: JUN 6 2022 11:30 AM]

Requesting Dept./Group: **LEGISLATIVE PUBLICATIONS SERVICE**
 P.R. No. **PR-22-04-305**

Job Order No.: **JO-22-06-020**
 Date: **06-June-2022**

EC-TEC COMMERCIAL
 32 ST. LOUIS COMPOUND, 7 BAESA, QUEZON CITY
 Contact: 361-5350/330-7861361-5350

Certified Funds Available:
[Signature]
JUDITH C. JEBULAN
 Director III, Legislative Accounting Service
[Handwritten: June 7, 2022]

Attention To: **EDWIN C. SANTOS**
 TIN: **135-825-281-000**

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
300	COPY	PRINTING AND BINDING OF THE RULES OF THE SENATE SPECIFICATIONS: Size : 5 1/2 x 8 1/2; 8 1/2 x 11 – spread Materials : CD Supplied (250 pages excluding cover) Binding : smythe-sewn; PERFECT BINDING, SOFTBOUND Color : inside: black/one page with logo full color Cover : full colors, folicote with plastic lamination Delivery : 10 days after approval of the final proof by the LPS ----- Nothing Follows ----- <i>[Handwritten: 200-2022-06-357B P56,700.00 6/6/2022]</i>	189.00	56,700.00

RECEIVED
 JUN 07 2022
[Signature]
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

[Handwritten: RECEIVED JUN 8 2022 11:21]

Grand Total : P56,700.00

(Total amount in words)

Fifty-Six Thousand Seven 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 10 days after approval of the final proof by the LPS

RECOMMENDING APPROVAL:

APPROVED BY:

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

[Signature]
ATTY. MYRA MARIE D. VILLARICA
 SENATE SECRETARY

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-22-04-059) OPENED ON 5/5/2022 AND PER BAC ADVISORY RE AWARD DTD 5/5/2022

[Signature]
 ntonhawis
 6/6/2022 / 12:01:52PM

[Handwritten: 142-9]

RECEIVED

By: _____
Date: **10.6 JUN 2022**
Time: _____

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier : ADVANCE COMPUTER FORMS, INC.	P.O. No. : PO-22-06-095
Address : 1001 GP Sulok St., Barangay Ugong, Valenzuela City, Metro Manila, Trunkline: 518-8888	Date : 01-June-2022
Tel No. : 0917-3545133 /	Mode of Procurement: SHOPPING
TIN : 002-925-923-000	Reference P.R. No. : PR-22-04-266 EDP-MIS OG
Attention : Eden M. Palafox	AB No. : AB-22-04-054

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:

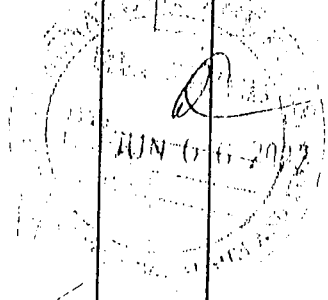
Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 10-15 CALENDAR DAY
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOX	CONTINUOUS FORM, 5 ply <i>Specifications per PR:</i> CONTINUOUS FORM, 5PLY, 11x14 - 7/8 PLAIN CARBONLESS WITH BOTH SIDE PERFORATION NO NUMBER, 250 SETS/BOX <i>Offer: Continuous Form 5ply</i> ----- Nothing Follows	50	1,600.00	80,000.

RECEIVED
 PROCUREMENT SECTION, PPS
 6/7/22
 4:05 pm

SENATE OF THE PHILIPPINES
 RECEIVED
 JUN 06 2022
 BY _____ TIME _____
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

200-2022-06-3538 P80,000.00
 06/06/22



Handwritten signature and date: *June 7/22*

Page 1 of 1 **Grand Total: P80,000.00**
 (Total amount in words) Eighty 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]*
 Signature over Printed Name of Supplier
 Date _____

ATTY. MYRA MARIE D. VILLARICA
 SENATE SECRETARY

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
Signature: JUDITH C. JEBULAN June 6, 2022	Amount : _____
Director, Legislative Accounting Section	

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 TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-04-054) OPENED ON 5/2/2022 AND PER BAC ADVISORY RE AWARD DTD 5/17/2022

amazon 6/1/2022 / 6:13:26PM

1425

Republic of the Philippines
Senate

JOB ORDER

Requesting Dept./Group: **OSAA - SECURITY ENFORCEMENT SERVICE** Job Order No.: **JO-22-05-018**

P.R. No. **PR-22-03-144**

Date: **30-May-2022**

TO **AMIGOTEK CORPORATION**
UNIT 1211, 12TH FLR, Emar Suites 409 Shaw Boulevard,
Mandaluyong City
8532-1413, 897-8972
Attention To: **EDELYN TORIBIO**
TIN **008-924-424-000**

Certified Funds Available:
Judith C. Jebulan
JUDITH C. JEBULAN
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
1	LOT	Dismantling, Supply, Installation and Commissioning of One (1) Unit 1.5 HP (1.0TR) Wall-mounted Full DC Inverter Air-conditioning Unit at the OSAA Detention Room. Note: Please see attached Scope of work. Offer: CARRIER ALPHA INVERTER Nothing Follows <i>300-2022-06-3402</i> <i>06/01/22</i> <i>₱ 135,000.00</i>	135,000.00	135,000.00

Legislative Accounting Service
RECEIVED
Date: **JUN 02 2022**
Time: **2:00 PM**

Grand Total: **P135,000.00**

(Total amount in words)

One Hundred Thirty-Five Thousand 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 **30 Days**

RECOMMENDING APPROVAL:

APPROVED BY:

Arnel Jose S. Bañas
ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Myra Marie D. Villariça
ATTY. MYRA MARIE D. VILLARIÇA
SENATE SECRETARY

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 CANVASS NO. 22E-03-008 OPENED ON 3/17/2022 AND PER BAC ADVISORY RE AWARD DTD 5/25/2022

rgonzalez
5/30/2022 / 3:27 PM

138-10

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

By: *[Signature]*
Date: **31 MAY 2022**
Time: *11:36 am*

Requesting Dept./Group: **LEGISLATIVE PUBLICATIONS SERVICE**
P.R. No. **PR-22-03-233**

Job Order No.: **JO-22-05-016**
Date: **25-May-2022**

TO **COVER AND PAGES CORPORATION**
2763 SILANG ST. STA. ANA MANILA
Contact: 563-4602564-7757 TO 58/ 561-0363/09257805826

Certified Funds Available:
[Signature]
JUDITH C. JEBULAN 5/31/2022
Director III, Legislative Accounting Service

Attention To: **NENITA B. LOGDAT**
TIN: **000-348-717-000**

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
2,000	COPY	SENATE MEMENTO (2019-2022) Specifications: Size: 12" x 10" Stock: Hard Cover - Imithlin/IRAM GLUED ON PASTEBOARD DUST JACKET/FLYLEAF (END PAPER) - MATTE 100 lbs. Full Color Colors: Hard Cover - Gold Stamping CTP/DUST JACKET -- FULL COLOR PLUS GOLD STAMPING/ MATTE LAMINATION AND SPOT UV WITH EMBOSING Inside Pages: Full Color, C2S 80 Lbs. Pages: 300 pages excluding cover Binding: Smythe Sewing/Perfect Binding Process: Offset Printing/6-Color Others: Slip Case (Foldcote FC20-laminated sandwiched, embossing) No. Of copies: 2,000 Delivery: 20 calendar days after approval of final proof Bidders should bring samples of their work. 200-2022-05-3190 P984,000.00 05/31/22 Nothing Follows	492.00	984,000.00

RECEIVED
OFFICE OF SENATOR
VICENTE C. SOTTO III
Received by Wing L.
Date Rec'd: 31 MAY 2022

RECEIVED
MAY 31 2022
OFFICE OF SENATOR
VICENTE C. SOTTO III
LEGISLATIVE ACCOUNTING SERVICE

Page 1 of 1
Grand Total : **P984,000.00**
(Total amount in words) **Nine Hundred Eighty-Four Thousand 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 CALENDAR DAYS AFTER APPROVAL OF FINAL PROOF**

RECOMMENDING APPROVAL:

[Signature]
ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY

APPROVED BY:

[Signature]
HON. VICENTE C. SOTTO III
SENATE PRESIDENT

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-22-04-043) OPENED ON 5/2/2022 AND PER BAC ADVISORY RE AWARD DTD 5/24/2022

nmawis
5/25/2022 / 4:07:04PM

134-2

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name: **AVESCO MARKETING CORPORATION**

P.O. No.: **PO-22-05-082**

Date: **25-May-2022**

Address: **810 AVESCO Building, Aurora Blvd. cor. Yale Street, Cubao Quezon City**

Mode of Procurement: **NEGOTIATED PROCUREMENT**

Tel No.: **8912-2911/8912-2346 / 8912-2911 / 8912-2346**

Reference P.R. No.: **PR-22-03-218**

TIN: **000-400-152-000**

AB No.: **AB-22-04-030**

Attention: **ROMEO V. TEPACE**

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**

Delivery Term: **14 Working days**

Date of Delivery: _____

Payment Term: **Government Terms**

Warranty: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	ADDRESSABLE SMOKE DETECTOR Offer: COOPER ADDRESSABLE SMOKE DETECTOR	40	2,014.00	80,560.00
2	UNIT	ADDRESSABLE HEAT DETECTOR Offer: COOPER ADDRESSABLE HEAT DETECTOR	4	1,976.00	7,904.00
3	UNIT	ADDRESSABLE SOUNDER with Strobe Offer: COOPER ADDRESSABLE SOUNDER w/ Strobe	1	7,668.00	7,668.00
		Nothing Follows			

Legislative Accounting Svc.
RECEIVED
BY: *[Signature]*
Date: **30 MAY 2022**
Time: _____

OFFICE OF THE CLERK OF THE SENATE
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
PROCUREMENT SECTION, PPS
Date: **5-31-22**
Time: **6:30**

200-2022-05-3181 = 96,132.00
6/30/22

Page 1 of 1 **Grand Total: P96,132.00**

(Total amount in words) **Ninety-Six Thousand One Hundred Thirty-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]*

Signature over Printed Name of Supplier: **ATTY. MYRA MARIE D. VILLARICA**
SENATE SECRETARY

Date: _____

Fund Cluster: _____

Fund Available: _____

Signature over Printer Name of Chief Accountant: **JUDITH C. JEBULAN**
Director III, Legislative Accounting Service

ORS/BURS No.: **200-2022-05-3181**

Date of the ORS/BURS: **5/30/2022**

Amount: **96,132.00**

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-22-04-030) OPENED ON 4/26/2022 AND PER BAC ADVISORY RE AWARD DTI 5/24/2022

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier :	TENG SEONG NONSPECIALIZED WHOLESALE TRADING	P.O. No. :	PO-22-05-081
Address :	14 JP RIZAL ST. BRGY. SAN ISIDRO, PARAÑAQUE	Date :	25-May-2022
Tel No. :	0966 7299126 / 09667299126	Mode of Procurement:	SHOPPING
TIN :	295-791-151-000	Reference P.R. No. :	PR-22-03-159
		AB No. :	OSAA-PROPER AB-22-03-021-A

Attention : PRINCESS MANREZA
 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 :	Delivery as availability confirmed
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	-

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		vitamin of air Remote control : Multi-function remote control Exterior : ABS Offer: FILTRO-PURE ----- Nothing Follows -----			
		300-2022-05-3100 P63,000.00 05/30/22			

Page 2 of 2 **Grand Total: P63,000.00**

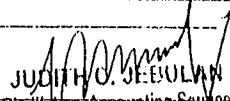
(Total amount in words) Sixty-Three Thousand Pesos Only

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: 

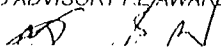
Signature over Printed Name of Supplier **ATTY. MYRA MARIE D. VILLARICA**
 SENATE SECRETARY

Date _____

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
Signature over Printed Name of Chief Accountant:  JUDITH O. SEEULAN 5/31/2022	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 re-sending 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: IPO TYPED WRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-03-021-A) OPENED ON 5/2/2022 AND PER BAC ADVISORY RE AWARD DTD 5/24/2022



RECEIVED

PURCHASE ORDER

SENATE OF THE PHILIPPINES

19 0 MAY 2022

Entity Name

Supplier : **BORACOM CORP**

P.O. No. : **PO-22-05-084**

Address : Unit 30 U Le Grad Tower 2 Economia Road, Eastwood Bagumbayan, Quezon City

Date : **25-May-2022**

Tel No. : **09175121616 / 7540742**

Mode of Procurement : **SHOPPING**

TIN : **009-079-246-000**

Reference P.R. No. : **PR-22-03-114**

MPFS
AB No. : **AB-22-03-022-A**

Attention : **Theodore G. Frilles**

Please acknowledge receipt of faxed P.O. and re fax it to Telefax No. 652-6601 loc. 4262 or 652-6815. 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**

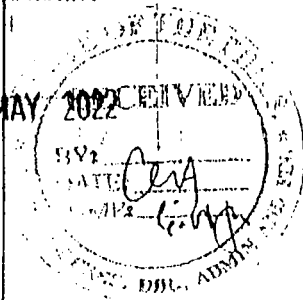
Date of Delivery :

Payment Term : **Government Terms**

Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Supply of SPA-PWR, 55-A DC-DC Power Card for NEAX 2400 IPX PABX System Nothing Follows	4	125,000.00	500,000.00

OFFICE OF SENATE PRESIDENT
VICENTE C. SOTTO III
DATE RECEIVED: **31 MAY 2022**



5/31/2022

RECEIVED
PROCUREMENT SECTION, PPS
5-31-22
MAY 25 2022

RECEIVED
MAY 30 2022
OFFICE OF THE SENATE PRESIDENT

300-2022-05-3177 P 500,000.00
05/30/22

(Total amount in words)

Five Hundred 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:

Theodore Frilles
Theodore Frilles
Signature over Printed Name of Supplier
31 May 2022
Date

Very truly yours,

Vicente C. Sotto III
HON. VICENTE C. SOTTO III
SENATE PRESIDENT

Fund Cluster:

Fund Available:

Judith C. Jebulan
JUDITH C. JEBULAN
Director, Legislative Accounting Service
5/30/2022

ORS/BURS No. : **300-2022-05-3177**

Date of the ORS/BURS: **5/30/2022**

Amount : **7,500,000**

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-22-03-022-A) OPENED ON 5/2/2022 AND PER BAC ADVISORY RE AWARD DTD 5/24/2022

rgonzales
5/25/2022 2:37:38PM

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PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : FREDOWIL MEDICAL SUPPLIES Address : 021 Unit A Eastdrive St. Brgy. Marikina Heights, Marikina City Tel No. : 0919-0097087 / 7746-8054 TIN : 405-939-728-001	P.O. No. : PO-22-05-072 Date : 16-May-2022 Mode of Procurement: Reference P.R. No. : PR-22-03-103 OEDEAR AB No. : AB-E-04-004
--	---

Attention : **ARIAN LALAIN H. LOPEZ**
 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 CALENDAR DAYS Payment Term : Government Terms Warranty : --
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOX	KN95 or KF94 Offer: ZHONGKA KF94 Nothing Follows	1,900	138.00	262,200.00

Legislative Accounting Svc.
RECEIVED
 By: *WV*
 Date: **MAY 18 2022**
 Time: **1:50 PM**

SENATE OF THE PHILIPPINES
RECEIVED
 MAY 18 2022
 BY: *[Signature]*
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

5 5412
OFFICE of SENATOR
VICENTE C. SOTTO III
 Received by Wing L.
 Date Rec'd: **19 MAY 2022**
[Signature] 5/19/22

200-2022-05-2967
 05/18/22
 ₱ 262,200.00

Page 1 of 1 **Grand Total: P262,200.00**

(Total amount in words) Two Hundred Sixty-Two Thousand Two 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]*
 Signature over Printed Name of Supplier **HON. VICENTE C. SOTTO III**
 SENATE PRESIDENT

Fund Cluster: Funds Available: JUDITH C. JEBULAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	ORS/BURS No. : 200-2022-05-2967 Date of the ORS/BURS: 5/18/2022 Amount : ₱ 262,200.00
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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-22-04-004) OPENED ON (04/19/2022) AND PER BAC ADVISORY RE AWARD DTD (05/02/2022)

errazon
 5/16/2022 / 3:22:52PM

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