NO.	NAME OF SUPPLIER	PURCHASE/JOB ORDER	NUMBER	AMOUNT
1	JONECO TECH MARKETING CORP.	PO	22-06-141	189,000.00
	JONECO TECH MARKETING CORP.	PO	22-09-261	199,980.00
3	PIXELS DESIGN AND PRINT	PO	22-09-244	189,780.00
	PHILCOPY CORPORATION	PO	22-09-242	76,000.00
5	WFM ENTERPRISES CORPORATION	PO	22-08-215	92,560.00
	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
	JARISE NON-SPECIALIZED WHOLESALE			
13	TRADING	PO	22-08-232	51,500.00
14	MASANGKAY COMPUTER CENTER	РО	22-09-285	97,440.00
	ADVANCED CLEANING & RESTORATION			
15	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	РО	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	
20	ANGLOWEALTH ENTERPRISES	JO	22-09-054	
21	AVESCO MARKETING COPORATION	PO	22-09-247	
22	LYRIC PIANO & ORGAN CORP.	PO	22-09-248	
23	SIGN STOP SIGNAGE MANUFACTURING	JO	22-09-052	
24	ROSH Q TRADING	PO	22-09-296	
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
	JPC MEDICAL EQUIPMENT AND SUPPLIES			
28	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
	VIVA SALES ENTERPRISES	PO	22-07-180	54,500.00
_	MKS FURNITURE	PO	22-08-207	64,390.00
	KHAMTRIDGE ONLINE MARKETING SERVICES	PO	22-08-210	82,848.00
-	UK OFFICE INC	PO	22-08-208	59,856.00
	AZITSOROG, INC	PO	22-07-198	83,800.00
_	ANY NETWORK SYSTEMS, INC.	PO	22-07-199	61,690.00
	AG DATACOM PHILS., INC	PO	22-07-167	199,880.00
	PHILCOPY CORPORATION	PO	22-07-195	65,776.00
	PHILCOPY CORPORATION	PO	22-07-182	65,776.00
	UK OFFICE INC	PO	22-07-153	52,222.00
	ELECTORNIC INFORMATION SOLUTIONS, INC.	PO	22-07-178	63,000.00
$\overline{}$	PHILCOPY CORPORATION	PO	22-07-171	214,440.00
	K.O.B.S. CUSTOMERS FIRST TRADING	PO	22-07-173	170,077.76
	MR.G METAL EMBOSSING CONTRACTOR	10	22-07-034	162,000.00
⊢—	VITALINE HEALTHCARE INC.	PO	22-07-190	70,000.00
43	RGSA CARPETS AND INTERIOR PRODUCTS,		22 07 130	70,000.00
51	INC	JO	22-07-035	170,000.00
<u> </u>	JARISE NON-SPECIALIZED WHOLESALE		22 01 000	
52	TRADING	PO	22-07-175	59,100.00
—	PHILCOPY CORPORATION	PO	22-08-219	
	LUZON SALES CO., INC.	PO	22-07-181	296,396.00
	AVINNOVZ TECHNOLOGIES INC.	10	22-08-044	
	EXCLUSIVELY HIS/HER	JO	22-06-023	94,000.00
	ULY TECH TRADING	PO	22-06-093	
	COMPETITIVE CARD SOLUTIONS PHILS. INC.	PO	22-06-107	130,000.00
\vdash	COLUMBIA TECHNOLOGIES, INC	PO	22-06-112	92,810.00
	ZENITH PREMIER ENTERPRISES, INC.	JO	22-06-024	
$\overline{}$	BIO-DENT MEDICAL EQUIPMENT TRADING	PO	22-05-088	
	BIO-DENT MEDICAL EQUIPMENT TRADING	JO	22-06-025	141,000.00
	PHILCOPY CORPORATION	PO	22-06-125	201,200.00
	P & H MECHANDISING CORPORATION	PO	22-06-103	
_	MR.G METAL EMBOSSING CONTRACTOR	JO	22-07-033	180,000.00
	COVER AND PAGES CORPORATION	JO	22-07-031	200,000.00
	MEGAFRESH INTERNATIONAL, INC	PO	22-06-140	
67	TENG SEONG NONSPECIALIZED WHOLESALE	10	22 00 110	00,000.00
60	TRADING	РО	22-06-148	55,500.00
	BAN BEE COMMERCIAL CO., INC.	PO	22-06-149	
	EC-TEC COMMERCIAL	JO	22-06-026	
	WATTSAVERS ENERGY SERVICES COMPANY	10	22-06-028	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	GOLDEN TIGER MEGATRADE EQUIPMENT	30	22 33 320	5_5,550.00
72	CO. LTD	PO	22-10-305	2,488,000.00
	JT PHOWORLD INC.	PO	22-10-319	
		JO	22-10-068	· ·
_ 74	WALLCROWN DESIGN CENTER INC.	10	22-10-068	115,4/5

75	BMH SYSTEMS SOLUTIONS INC	PO	22-10-310 2,347,969.5
76	VIVA SALES ENTERPRISES	PO	22-02-002 55,350.0
	NATION PAPER PRODUCTS & PRINTING		
77	COPORATION	PO	22-03-014 134,240.0
78	REDCOM ENTERPRISES	PO	22-03-010 130,610.0
79	CD TECHNOLOGIES ASIA, INC	PO	22-04-024 78,400.0
80	CLEARSHOT BUILDERS, OPC	PO	22-04-036 76,200.0
81	EC-TEC COMMERCIAL	JO	22-05-011 297,920.0
82	FREDOWIL MEDICAL SUPPLIES	PO	22-05-072 262,200.0
	TEKZONE COMPUTER SALES AND SERVICES		
83	INC	PO	22-05-074 906,207.0
84	ANGLOWEALTH ENTERPRISES	PO	22-04-022 138,840.0
	JPC MEDICAL EQUIPMENT AND SUPPLIES		
85	TRADING	PO	22-05-070 446,500.0
86	AVID SALES COPORATION	PO	22-04-034 57,250.0
87	UK OFFICE INC	PO	22-04-044 54,000.0
88	CHALLENGE SYSTEMS, INC.	PO	22-04-037 121,130.0
89	AG3 COLORS PRINTING PRESS	JO	22-06-019 73,890.0
90	EC-TEC COMMERCIAL	10	22-06-020 56,700.0
91	ADVANCE COMPUTER FORMS, INC	PO	22-06-095 80,000.0
92	AMIGOTEK COPORATION	JO	22-05-018 135,000.0
93	COVER AND PAGES CORPORATION	10	22-05-016 984,000.0
94	AVESCO MARKETING COPORATION	РО	22-05-082 96,132.0
	TENG SEONG NONSPECIALIZED WHOLESALE		
95	TRADING	РО	22-05-081 63,000.0
96	BORACOM CORP	PO	22-05-084 500,000.0
97	FREDOWIL MEDICAL SUPPLIES	PO	22-05-072 262,200.0

		PURCHASE ORDER					
		SENATE OF THE PHILIPPINE Agency	<u>s</u>				
Supplier	:	JONECO TECH MARKETING CORP.	P.O. No.	22	90	141	
Address	: No. 7	Pioneer St., Cor. Sheridan St., Elena Roces Compound, Mandaluyong City	Date:		21-Jui	n-22	
Tel No. TIN	:	8518.2681 009-249-090-000	Mode of Reference			. : 22-06-495	
Attention Gentlemen	:	aurence Tagle, furnish this Office the following articles subject to the terms and conditions con	itained here	AB NC		•	
Place of Del		SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD, PASAY CITY		Delivery Term	: 30	days upon receipt of	
Date of Deli	very :	CIT	•	Payment Term Warranty	:	P.O.	
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 preserving the second	₹ 63,000.00	₽-	189,000.00	
Total amount		In case of failure to make the full delivery within the time specified aborry day of delay shall be imposed on the undelivered items.	· · · · · · · · · · · · · · · · · · ·	lty of one- tenth (1	P (/10)	189,000.00	
Conforme:		Very truly yours,	:	MANIAN/	_		
	-	Signature over Printed Name of Supplier 9 - 13 - 22 Date		ATTY. ANNA CA Dir. V, Chief for			
		20.00	1 /1 1		ļ		

		PURCHASE ORDER					
		SENATE OF THE PHILIPPIN Agency	<u>IES</u>				
		Agency		00 (20 21	<u> </u>	
Supplier	;	JONECO TECH MARKETING CORP.	P.O. No.:	22 ($\frac{09}{2}$	51	
Address Tel No.	: No. 7	Pioneer St., Cor. Sheridan St., Elena Roces Compound, Mandaluyor City 8518.2681	Date:	Date: 7-Sep-22			
TIN	:	009-249-090-000	Mode of Reference	Procurement: es P.R. No.	o. : 22-09-813		
Attention :	Mr Do	oland Carrido,		AB NO.	:		
Gentlemen	:	furnish this Office the following articles subject to the terms and conditions	contained here	ein:	•		
Place of Deli	ivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD, PASAY		Delivery Term	; 90 day	s upon receipt of P.O.	
Date of Deliv	very :			Payment Term Warranty	:		
Stock No.	Unit	Description	Quantity	Unit Cost	A	mount	
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	7 49,995.00		199,980.00	
Total amoun	t in words	ONE HUNDRED NINETY NINE THOUSAND NINE HUNDRE	D EIGHTY F	PESOS ONLY	-p- ·	199,980.00	
of one perce Conforme:	ent for eve	In case of failure to make the full delivery within the time specified ery day of delay shall be imposed on the undelivered items. Very truly you / Signature over Printed Name of Supplier		ATTY. ANNA CA	1/10)	VILLA	
-		9-13-27 Date		- 			
		22 nn	281	n :			



PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

K.V	,	Entity Name	11 11 11 11	<u>.5</u>	ļ	
Supplie	r :	PIXELS DESIGN AND PRINT	P.O.	No. :	PO-22	2-09-244
Address Tel No. TIN	: 5 : 58 B :	analat Road Cor. Sto. Nino St. Tandang Sora QC 0998-991-9628 / 0998-991-9628 214-966-010-001	1	e of Procurement rence P.R. No. :		SHOPPING PR-22-07-620 LRAS
Attention Gentlem	Flease nen :	SS T. BAGUIO acknowledge receipt of faxed P.O. and refax it to Tele furnish this office the following articles subject to the term			2 or 552-68	AB-22-07-189 / 315. Thank You.
	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA		Delivery Ter	m	30 calendar days /
Date of t	Delivery :		· · · · · · · · · · · · · · · · · · ·	Warranty :	!	/
Stock No.	Unit	Description		Quantity Un	it Çost	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*		Partie.	11.50 C. E. 1.M. M. 9-6-	100 m m m m m m m m m m m m m m m m m m
	6.25m	Nothing Follows RECEIVED SFP () 5 2022 Byt 9 7 Time: 1 Administrative Management B 200-2027-04-5845 \$\mathbb{F} \langle 99,780.00 09/05/27		LEGISLATIVE SE	بملك سريد	ING SERVICE
				Grand Tota		D490 790 00
Total amou	unt in words)	Page 1 of 1 One Hundred Eighty-Nine Thous	sand Sev			P189,780.00
	ll be imposed or	to make the full delivery within the time specified above, the undelivered item/s. Very tr		BY AUTHORITY OF		
	Sig	nature over Printed Name of Supplier Date			MIGUEL F	
Fund Člu Funds Av	,	JUBITH OF BULAN Director III, Lesislative Accounting Service Signature over Printer Name of Chief Accountant	γ _γ	ORS/BURS No. Date of the ORS		
official notic P.O. or J.0 P.O. or J.0	ice to them. Upon O, and resending O, otherwise the re	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to the receipt of the email notification, the winning bidder shall acknowle it to the Senate Property and Procurement Service through email. eckoning date will be the date of email to the supplier or its author	edge withir This will striced repre	n two (2) days and re serve as the reckoning esentative.	spond to the ng date for th	said email by signing the delivery period stated in
		PEWRITTEN BY PPS PER APPROVED ABSTRACT OF E ARD DTD 8/23/2022	SIDS NO.	(AB-22-07-189) C	PENED O	N 8/9/2022 AND PER

SENATE OF THE PHILIPPINES Entity Name

793 JP Rizal Ave. Poblacion, Makati Cit 88998625 / 02-8899-8625 000-169-318-000 NDY MAY G. TENDING ase acknowledge receipt of faxed P.O. and refa ase furnish this office the following articles subject Rm. 401 Property and Procurement SENATE OF THE PHILIPPINES, GSIS BLDG. ROXA Description PRINTER, LASER, MONOCHROME NED Duty Specifications per PR: * at least 38ppm (A4) print speed * at least 80,000 pages monthly duty cy * 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	x it to Telefax No to the terms and Service AS BLVD. PASAY C	AB . 552-6601 I conditions co Deliv TY Payn Warr	No.: No.: No.: oc. 4262 or 552-66 ontained herein: rery Term: 7 to nent Term: 6	D 10 working days upon receipt of PO Government Terms with warranty Amount 76,000.0	
Rm. 401 Property and Procurement SENATE OF THE PHILIPPINES, GSIS BLDG. ROX. Description PRINTER, LASER, MONOCHROME NEDuty Specifications per PR: * at least 38ppm (A4) print speed * at least 80,000 pages monthly duty cy * at least 350 sheets input tray * at least 150 sheets output tray * at least 1.2GHz processor * at least 256MB memory * automatic duplex printing	x it to Telefax No to the terms and Service AS BLVD. PASAY C	AB . 552-6601 I conditions co Deliv TY Payn Warr Quantity	No.: No.: No.: Oc. 4262 or 552-66 Contained herein: Pery Term: 7 to nent Term: anty: Unit Cost 38,000.00 RECEIN	PR-22-07-574 LCSS-ESCC AB-22-07-188 815. Thank You. 10 working days uporeceipt of PO Government Terms with warranty Amount 76,000.0	
Rm. 401 Property and Procurement SENATE OF THE PHILIPPINES, GSIS BLDG. ROXA Description PRINTER, LASER, MONOCHROME NEDuty Specifications per PR: * at least 38ppm (A4) print speed * at least 80,000 pages monthly duty cy * 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	to the terms and Service AS BLVD. PASAY C	Deliv Payn Warr Quantity	rery Term: 7 to nent Term: (anty: Unit Cost 38,000.00	D 10 working days upon receipt of PO Government Terms with warranty Amount 76,000.0	
Rm. 401 Property and Procurement SENATE OF THE PHILIPPINES, GSIS BLDG ROXA Description PRINTER, LASER, MONOCHROME NEDuty Specifications per PR: * at least 38ppm (A4) print speed * at least 80,000 pages monthly duty cy * 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	to the terms and Service AS BLVD. PASAY C	Deliv Payn Warr Quantity	rery Term: 7 to nent Term: (anty: Unit Cost 38,000.00	D 10 working days upon receipt of PO Government Terms with warranty Amount 76,000.0	
Description PRINTER, LASER, MONOCHROME NEDuty Specifications per PR: * at least 38ppm (A4) print speed * at least 80,000 pages monthly duty cy * at least 150 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	AS BLVD. PASAY C	Payn Warr Quantity	Unit Cost 38,000.00	receipt of PO Government Terms with warranty Amount 76,000.0	
PRINTER, LASER, MONOCHROME NE Duty Specifications per PR: * at least 38ppm (A4) print speed * at least 80,000 pages monthly duty cy * 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		Warr	Unit Cost 38,000.00	with warranty Amount 76,000.0 VED	
PRINTER, LASER, MONOCHROME NE Duty Specifications per PR: * at least 38ppm (A4) print speed * at least 80,000 pages monthly duty cy * 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		Quantity	Unit Cost 38,000.00	Amount 76,000.0	= 10
PRINTER, LASER, MONOCHROME NE Duty Specifications per PR: * at least 38ppm (A4) print speed * at least 80,000 pages monthly duty cy * 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		- 	38,000.00	76,000.0 VED	10
Duty Specifications per PR: * at least 38ppm (A4) print speed * at least 80,000 pages monthly duty cy * 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			RECEI	VED) (
* at least 80,000 pages monthly duty cy * 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	cle				
* at least 600dpi print resolution * at least 1.2GHz processor * at least 256MB memory * automatic duplex printing			$\Gamma = SFP(0.5)$		
		D A	ve Ann univistrative Mana	Time: 6:08	
* support A4, letter, legal and envelope * LCD control panel display * USB port	orinting				
* one (1) year warranty Offer: BRAND: KYOCERA MODEL: ECOSYS P3045dn	N: JAPAN		SEP 05	2022	
CHINA, HONG KONG	`	BY:		1 4	
		Gran	d Total:	P76 000 00	_ 0
					<u>_</u>
	ied above, a pena	lty of one-te	nth (1/10) of one p	ercent for every day of	-
	Very truly you	ırs:	15		
Signature over Printed Name of Supplier Date				ARY	•
MA COOM	/	ORS/BL	JRS No. :		
JUDITH C. JEBUKAN Director III Legislative Accounting Service	· '	Date of	the ORS/BURS:		
Aix) iii d	* LCD control panel display * USB port * gigabit ethernet network port * one (1) year warranty * Offer: BRAND: KYOCERA MODEL: ECOSYS P3045dn COUNTRY OF MANUFACTURE/ORIGIN CHINA, HONG KONG Nothing Follows Page Se illure to make the full delivery within the time specific on the undelivered item/s. Signature over Printed Name of Supplier Date Date Director III Legislative Accounting Service Signature over Printer Name of Chief Account on receipt of the email notification, the winning bidder shing it to the Senate Property and Procurement Service the reckoning date will be the date of email to the supplier	* 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 Nothing Follows Nothing Follows Page 1 of 1 Seventy-Six Thousar illure to make the full delivery within the time specified above, a penal d on the undelivered item/s. Very truly you Signature over Printed Name of Supplier Date Director fill Legislative Accounting Service Signature over Printer Name of Chief Accountant urchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winn pon receipt of the email notification, the winning bidder shall acknowledge with fing it to the Senate Property and Procurement Service through email. This wi the reckoning date will be the date of email to the supplier or its authorized rep	* 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 Nothing Follows Nothing Follows Page 1 of 1 Seventy-Six Thousand Pesos Or illure to make the full delivery within the time specified above, a penalty of one-ted d on the undelivered item/s. Very truly yours: Signature over Printed Name of Supplier Director fill Legislative Accounting Sqvice Signature over Phinter Name of Chief Accountant Jurchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or pon receipt of the email notification, the winning bidder shall acknowledge within two (2) day ling it to the Senate Property and Procurement Service through email. This will serve as the the reckoning date will be the date of email to the supplier or its authorized representative.	* 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 Nothing Follows Nothing Follows Page 1 of 1 Seventy-Six Thousand Pesos Only illure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one pd on the undelivered item/s. Very truly yours: Signature over Printed Name of Supplier Date ORS/BURS No.: Date of the ORS/BURS: Amount: The page 1 of 1 Seventy-Six Thousand Pesos Only ORS/BURS No.: Date of the ORS/BURS: Amount: The page 1 of 1 Seventy-Six Thousand Pesos Only ATTY. RENATO N. BAY SENATE SECRET. Date or the ORS/BURS: Amount: The page 1 of 1 Seventy-Six Thousand Pesos Only In the page 1 of 1 Seventy-Six Thousand Pesos Only In the page 1 of 1 Seventy-Six Thousand Pesos Only ATTY. RENATO N. BAY SENATE SECRET. Date of the ORS/BURS: Amount: The page 1 of 1 Seventy-Six Thousand Pesos Only ATTY. RENATO N. BAY SENATE SECRET. Date of the ORS/BURS: Amount: The page 1 of 1 Seventy-Six Thousand Pesos Only ATTY. RENATO N. BAY SENATE SECRET. Date of the ORS/BURS: Amount: The page 1 of 1 Seventy-Six Thousand Pesos Only ATTY. RENATO N. BAY SENATE SECRET. Date of the ORS/BURS: Amount: The page 1 of 1 Seventy-Six Thousand Pesos Only Seventy-Six Thousand Pesos Only ATTY. RENATO N. BAY SENATE SECRET. Date of the ORS/BURS: Amount: The page 1 of 1 Seventy-Six Thousand Pesos Only Seventy-Six Thousand Pesos Only The page 1 of 1 Seventy-Six Thousand Pesos Only The page 1 of 1 Seventy-Six Thousand Pesos Only The page 1 of 1 Seventy-Six Thousand Pesos Only The page 1 of 1 Seventy-Six Thousand Pesos Only The page 1 of 1 Seventy-Six Thousand Pesos Only The page 1 of 1 Seventy-Six Thousand Pesos Only The page 1 of 1 Seventy-Six Thousand Pesos Only The page 1 of 1 Seventy-Six Thousand Pesos Only The page 1 of 1 Seventy-Six Thousand Pesos Only The page 1 of 1 Seventy-Six Thousa	* LCD control panel display * USB port * digabit ethernet network port * one (1) year warranty * Offer: BRAND: KYOCERA MODEL: ECOSYS P3045dn COUNTRY OF MANUFACTURE/ORIGIN: JAPAN, CHINA, HONG KONG **Nothing Follows **Nothing Follows **Principle of the undelivered item/s.** **Nothing Follows **Principle of the email notification, the winning bidder shall acknowledge within two (2) shall be sent through email to the winning bidder or its authorized representative and it will serve as pon receipt of the email notification, the winning bidder shall acknowledge within two (2) as presched representative and it will serve as pon receipt of the email notification, the winning bidder shall acknowledge within two (2) as the recknowledge to the said email by signing the fail acknowledge within two (2) as the recknowledge to the delivery period stated in filts will serve as the recknowledge to the said email by signing the fail acknowledge within two (2) as the recknowledge to the delivery period stated in filts will serve as the recknowledge to the delivery period stated in the winning bidder shall acknowledge within two (2) as the recknowledge to the delivery period stated in the winning bidder shall acknowledge within two (2) as the recknowledge to the delivery period stated in the winning bidder shall acknowledge within two (2) as the recknowledge to the delivery period stated in the winning bidder shall acknowledge within two (2) as the recknowledge to the delivery period stated in the winning bidder shall acknowledge within two (2) as the recknowledge to the delivery period stated in the winning bidder shall acknowledge within two (2) as the recknowledge within two (2) as

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Supplier	: 1	WFM ENTERPRISES CORPORATION	P.O. No		<u> </u>	
		THE STATE OF THE S		D. ;		-08-215
Address	:	67C G. AGLIPAY ST. BRGY. POBLACION,	Date :	-	10-Augus	t-2022
Tel No.		MANDALUYONG CITY	Mode o	f Procureme	ent :	SHOPPING /
TIN :		09178270488 / 09165381502 009-949-534-000	Referer	ce P.R. No.	• •	R-22-04-353
				AB No.		GEN. SVC. / B-22-06-139
Attention Gentlemen	Please a	WAI WONG acknowledge receipt of faxed P.O. and refax it to Telefax Number of the following articles subject to the terms a			552-6815. Thank	
			and conditions	Delivery		10 dovo
Place of Deli	very:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CITY		•	10 days
Date of Deliv	ery:			Payment	•	overnment Terms
Stock	l to it			- Warranty	/ : 	
No.	Unit	Description		Quantity	Unit Cost	Amount
1 P	PIECJE	Microphone cable Offer: 100 meters per roll x 6		2	36,000.00	72,000.00
2 F	ROLL.	Shielded Audio Cable Offer: Strandzt 305 meters per roll	VED	1	17,000.00	17,000.00
3 (TINL	Audio Mini TRS Phone Plug Offer: Lidge	7/22	20	178.00	3,560.00
		Nothing Follows		′ ′	PROCUI	C E I V E
		DOR.	-,		Date:	9-7-22 2 TIME: 5:05
EGISLATIVE	ACCOUN	TING SERVE			RECEI	
AU	16 3 1	The vert ve			SEP 06	2022
	FIM	E SUAM BY: W TIME TIME TIME	PATE OF REC	THE PINE	niniperative Man	Time: 44 agement Bureau
		200-2022-08:5616 \$ 92,560.00	\$ <i>Ê</i> P	0.7.2022	,	
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		Page 1 of i	HISTRATIVE 1	ND FINANCIA Gra	AL SERVICES	/ P92,560.00
otal amount in wo	·	Ninety-Two Trousand Fi				
In case ercent for every	e of failure y day of del	to make the full delivery within the time specified above, a play shall be imposed on the undelivered item/s.	penalty of one	e-tenth (1/10)	of one	
Conforme:		Very truly y	ours,	/	W	
•		Signature over Printed Name of Supplier		ATTY. RE	NATO N. BANT	UG JR.
·		Date ,		// SEN	ATE SECRETAR	Y April 1072 0
und Cluster: und Available:		JUDAH K. JEBULAN JAM. 6, 7027	OF Da	RS/BURS No.		
		Bignaturu Josi कार्मा Yee Marile of Chief Accountant		nount ;		
ill serve as official aid email by signir	I notice to the ng the P.O.	e Order (P.O.) / Job Order (J.O.) shall be sent through email to the view. Upon receipt of the email notification, the winning bidder shall or J.O. and resending it to the Senate Property and Procurement Senation Procur	acknowledge w Service through	rithin two (2) da email. This will	ays and respond to t I serve as the recko	he ning
emarks:-NQTE	E: PO ŢYŔ	ed in P.O. or J.O., otherwise, the reckoning date will be the date of PEWRITTEN BY PPS PER APPROVED ABSTRACT (ADVISORY AWARD DTD 7/26/2022 PHILGEPS NO. 8	OF BIDS NO			

23/2022 AND PEF, BAC ADVISOR Epelagia 8/23/2022 / 1:56:50:5M

2000 Time: 10.55

PURCHASE ORDER

SENATE OF THE PHILIPPINES

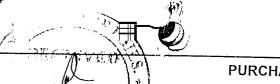
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Ad	ministrativ Manageme	ent Bureau	Entity Name				
	Supplier :	AZITSOROG, INC.		P.O. No.;	PO-	22-08-221	**************************************
A			· [Date :	16-A	ugust-2022	
i.	Address : 103	Gloria St. Cor Ortigas Ext. Marick Sub	od. Cainta, Rizal	Mode of Prod	curement :	NEGOTIATED PROCUREMEN	
	Tel No. :	09393233662 / 8-656-5893 /8-93	8-7214	Reference P.	R. No. :	PR-22-06-550	./
	TIN :	215-398-290-000		Al	B No. :	OSAA-SSS AB-22-07-179	
		ON C. SOLOMON					
	Gentiemen :	e acknowledge receipt of faxed P.O. and e furnish this office the following articles su				6815. Thank You.	
	Place of Delivery :	Rm. 401 Property and Procu SENATE OF THE PHILIPPINES, OSIS BLDG	rement Service G. ROXAS BLVD. PAS	AY CITY	elivery Term : Si 	EVEN (7) CALENDA	
	Date of Delivery:	- Sectioning				Government Te	
		Jrg 12		VV		Lifetime waranty of Head, Five (5) y varanty on parts , Free Service wa	years Lifetime
	Stock Unit	Description		Quant	lity Unit Cos	t Amour	nt
	1 LOT	SUPPLY AND DELIVERY OF ID CA CONSUMABLES • Dye sublimation retransfer pri		TTH 1	89,000	.00	0,000.00
	FIVED TSECTION, PPS -5:2 TIME: 8:57	At least 100 cph print speed At least 100 card output hopper At least 200-card input hopper At least 300 dpi print resolutio Double sided over the edge re Supports ABS, Polycarbonate, ISO CR80 size Ethernet connectivity USB connectivity Includes one (1) unit Retransfecards/rgil	er capacity capacity n transfers printing , PET & PVC card	, i		1 2022	-
RF	THE PHILIPPINI	·FIVE (5) YEARS WARRANTY O ·LIFETIME FREE SERVICE WAR	NTHEAD ON PARTS (O)(A) RRANTY	YSA,	2-08-5703 (1	my 31, 2022)	
SE BY: N.	+0 1 2022 HE DESTREE 3.21	Offer: MATICA TEACHNOLOGIES X RETRANSFER RFID CARD PRINTE Nothing Follow	ER .	DED			
MINISTRATIV		<u> </u>			Grand Total	: P89,0	00.00
	(Total amount in words)	. E	ighty-Nine Thous	and Pesos O	nly	:	
	In case of failu for every day of delay sh	re to make the full delivery within the time nall be imposed on the undelivered item/s.	specified above, a p	enalty of one-t	enth (1/10) of one	percent	
	Conforme:		Very truly you	rs,	The state of the s	7	
;		Signature over Printed Name of Sup	plier	ATTA	RENATO N. B	MARY	
j		Date	+			Oggiven ber 2	053
	Fund Cluster: Fund Available:	JUDITH O. JEBULA Director III, Legislative Accounti	L. Makerina	ORS/BU Date of t	RS No. : the ORS/BURS;		
		Signature over Printer Name of Chief		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 roceipt 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 rockoning 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: RO 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

7/26/2022 A THE SAM NO - Q



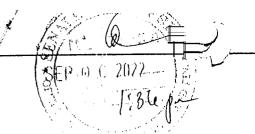


//7		9	SENAT	E OF THE PHILIPPIN Entity Name	<u>NES</u>		
	Supplie	er : <u> </u>	ROSH Q TRADING	Р.	O. No. :	PO-22	-08-225
	1	300	ANTIN	t t	ate :	16-Aug	ust-2022
	Address	s : 22	EMERALD SQUARE P. TUAZON ST MILAGROSA, QUEZON CIT	PROJECT 4 M	ode of Procur	ement:	SHOPPING
	Tel No. TIN	:	09998832008 / 86978626 152-790-864-000	1	eference P.R.	No.:	PR-22-03-219 PPS
	Attentio	on HELE	NE S. QUINTERO		AB	No. :	AB-22-07-181
	Gentlen	Fleas	e acknowledge receipt of faxed P.O. and e furnish this office the following articles st				k You.
	Place of	Delivery:	Rm. 401 Proporty and Procu SENATE OF THE PHILIPPINES, GSIS BLD		.		-18 days upon receipt of signed P.O. Government Terms
	Date of	Delivery :			Warra	·	-
	Stock	Unit	Description				
	No. 1	UNIT	Description		Quantity	Unit Cost	Amount
OCUREMAN SE	- \$-22 TIMES _ FACCOL P 01		*Android/Smart Phone * Full HD * with at least 8MP Front Camera at 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	ws	E A	RECEI	
				Page 1 of 1		l Total:	P67,200.00
	·	int in words)	S to make the full delivery within the time s	ixty-Seven Thousand Two			
		ay shall be inipo	sed on the unddivered item's Olivino ignature over Printed Name of Supplice Olivino Olivi	· . Very truly yo	urs:	RENATO N. BANT	UG JR.
	Fund Clu	ıster:	Date			q.	September 2022
	Funds Av	vailable;	Dagelaring Charaches arman Dagelaring Arman Arman San San San San San San San San San S	XEEpuniant	ORS/BUF Date of the Annount :	RS No. : ne ORS/BURS:	
	will serve a said emall !	s official notice to by signing the P.O	se Order (P.O.) / Job Order (J.O.) shall be sent them. Upon receipt of the email notification, the . or J.O. and resending it to the Senate Propert ated in P.O. or J.O., otherwise, the reckoning da	winning bidder shall acknow y and Procurement Service t	ledge within two hrough email. Th	(2) days and respond to is will serve as the rect	o the

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-07-181) OPENED ON 7/20/2022 AND PER BAC ADVISIARY RE AWARD DTD 8/15/2022

rgo 100 5 8×16/2022 / 6:27:10PM

/18



Republic of the Philippines Senate

JOB ORDER

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

THAUMATURGY TRADE PHILIPPINES

14 R. GONZALES ST. BF HOMES, PARAÑAQUE CITY

Contact: 8807-22840918-9264485

Certified Funds Available:

ENGR. VICENTE A. ALEJAGA Attention To:

TIN: 101-307-885-000

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

Quantity	Unit	Job Order	Unit Price	Total
1	LOT GISLATIVE AT CO	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 TIME (1) 30 CONTROL 2 TIM	1,838,000.98	1,838,000.98
		200.2022.09-5869 \$1,838.000.98 69/05/22		

Page 1 of 1

Grand Total:

P1,838,000.98

(Total amount in words)

One Million Eight Hundred Thirty-Eight Thousand Pesos And Ninety-Eight Cents Only

APPROVED BY:

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:

HON JUAN MIGUEL F. ZUBIRI

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

1776	Tient toward in	SENATE OF THE PHILI Entity Name	PPINES			
Supplier	: N	ETRO PAPER CONVERTER PHILS.	P.O. No.	:	PO-22-0	08-230
		CORP.	_ Date :		18-Augus	st-2022
Address	: ME	ERCEDES BUSINESS PARK, STUTTGARD ST. BRGY. SAN ANDRES, CAINTA, RIZAL	Mode of	Procurement	t:	SHOPPING
Γel No. ΓIN :	:	8660-1595 / 8660-1595 007-839-961-000	_ Reference	e P.R. No. :		R-22-07-575 DP-MIS OG
				AB No. :	A	B-22-07-175
Attention Gentleme	Please a	RD TAN acknowledge receipt of faxed P.O. and refax it to Telefax I furnish this office the following articles subject to the terms				You,
		Rm. 401 Property and Procurement Service	······································	Delivery Te		WORKING DAYS
Place of D	Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Payment T	erm: G	Sovernment Terms
Date of De	elivery :			Warranty :		*-
Stock No.	Unit	Description	Q	uantity (Jnit Cost	Amount
1	вох	CONTINUOUS FORM, 5 ply		50	1,395.00	69,750.00
	16 23 m	PERFORATION NO NUMBER, 250 SETS/BOX Nothing Follows DATE DATE DETRO LEGISLATIVE ACCOUNTING SERVENATE OF T REC AUG 2 3 2022 AUG TIME (: T PAFFICE OF THE I ADMINISTRATIVE AN	ED BY: DL. # : HE PHILIP EIVEL 2 3 2022	الا م الا	RECEI	
		DRS 200-2022-08-5462 \$69,750-00				
		Page 1 of 1	0	Grand To		P69,750.00
	In case of failure ay shall be impo	Signature over Printed Name of Supplier		e-tenth (1/10)	`	rug Jr.
Fund Clu	ister:	Date	\	ORS/BURS N	No :	
Funds Av		JUDITH C. JEBULAN 8/23/36, Director III, legislative Accounting Service Signature over Printer Name of Chief Accountant	22	Date of the C		
will serve a	as official notice to	signature over Priner Name of Crief Accountant ase Order (P.O.) / Job Order (J.O.) shall be sent through email to the them. Upon receipt of the email notification, the winning bidder shall be or J.O. and resending it to the Senate Property and Procurement stated in P.O. or J.O., otherwise, the reckoning date will be the date	all acknowledge t Service throug	i within two (2) c gh email. This w	lays and respond ill serve as the red	to the ckoning
Remarks:	NOTE: PO TYP	PEWRITTEN BY PPS PER APPROVED ABSTRACT OF BI RY RE AWARD DTD 8/9/2022	DS NO. (AB-2	?2-07-175) OF	PENED ON 7/26	/2022

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Certificate for senate.gov.ph domain -Valid for two (2) years -SHA-256 -2048-bit -Secure Site Seal -Compatible with all browsers and devices SECEIVED BY: -Unlimited reissuance of certificates -Unlimited number of servers -Unlimited number of servers -Unlimited number of servers -Unlimited Nothing Follows Legislative Accounting Svc. RECEIVED By:	4- 01.0	PURCHASE ORI	DER			ĺ
Address: 2nd Floor Zuellig Building, Paseo De Roxas Ave., Bel-Air Mistatt, Metro Martila Di No.: 8838-6351 / 822-4150 / 847-47774 Sel No.: Reference P.R. No.: PR-22-68-530 / AB No.: AB-22-07-159 / AB No.: AB-22-07-	Marian	<u></u>	PPINES			
Address: 23rd Floor Zuellig Building, Paseo De Rovas Ave, Bel-Air Makoli, Metro Manila at No. 6835-0351 / 822-4110 / 847-4774 IN 036-169-849-000 RICCA SANTOS Please acknowledge receipt of faxed P.O. and refox it to Telefax No. 552-6810. Thank You. Please acknowledge receipt of faxed P.O. and refox it to Telefax No. 552-6810. Thank You. Please acknowledge receipt of faxed P.O. and refox it to Telefax No. 552-6810. Thank You. Please acknowledge receipt of faxed P.O. and refox it to Telefax No. 552-6810. Thank You. Please acknowledge receipt of faxed P.O. and refox it to Telefax No. 552-6810. Thank You. Please acknowledge receipt of faxed P.O. and refox it to Telefax No. 552-6810. Thank You. Please acknowledge receipt of faxed P.O. and refox it to Telefax No. 552-6810. Thank You. Please acknowledge receipt of faxed P.O. and refox it to Telefax No. 552-6810. Thank You. Please acknowledge receipt of faxed P.O. and refox it to Telefax No. 552-6810. Thank You. Please acknowledge receipt of faxed P.O. and refox it to Telefax No. 552-6801 (C. 4282 or 552-6816. Thank You. Please acknowledge receipt of faxed P.O. and refox it to Telefax No. 552-6801 (C. 4282 or 552-6816. Thank You. Please acknowledge receipt of faxed P.O. and refox it to Telefax No. 552-6801 (C. 4282 or 552-6816. Thank You. Please acknowledge receipt of faxed P.O. and refox it to Telefax No. 552-6801 (C. 4282 or 552-6816. Thank You. Please acknowledge receipt of faxed P.O. and refox it to Telefax No. 552-6801 (C. 4282 or 552-6816. Thank You. Please acknowledge receipt of faxed P.O. and refox it to Telefax No. 552-6801 (C. 4282 or 552-6816. Thank You. Payment Term: Government Terms Warranty: Delivery Tarm: 'willian 7 days Payment Term: 'willian 7 days Payment T			T	····		
Address: 2.nd Floor Zuellig Building, Paseo De Roxas Ave, Bel-Air Market Months Market Metro Months 61 No. 885-6351 1822-4110, 1047-4774 IN : 008-189-845-000 Reference P.R. No.: PR-22-08-830 EOP-MIS SG AB No.: RCCA SANTOS Please acknowledge receipt of faxed P.O. and refax it to Tolofax No. 882-6601 loc. 4262 or 552-8815. Thank You. Sentlemen: Please acknowledge receipt of faxed P.O. and refax it to Tolofax No. 882-6601 loc. 4262 or 552-8815. Thank You. Sentlemen: Please acknowledge receipt of faxed P.O. and refax it to Tolofax No. 882-6601 loc. 4262 or 552-8815. Thank You. Sentlemen: Please acknowledge receipt of faxed P.O. and refax it to Tolofax No. 882-6601 loc. 4262 or 552-8815. Thank You. Sentlemen: Please furnish filts office the following mitcles subject to the following articles subject to the following articles and procurement service. SENATE OF THE PHILIPPINES, 9818 18.10.0. KOXAS BUND. PASAY OTTY Delivery Turm: Within 7 days Please of Delivery: White Turm: Within 7 days Secure Site Soal - Overhead Follows Valentary: Covernment Term: Covernment Terms Valentary: Covernment Terms Va	Supplier :	GMO GlobalSign Inc.	P.O. No.	:	PO-22-0	08-220
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Intention: RICCA SANTOS Planse acknowledge receipt of faxed P.O. and refax it to Tolerha No. 552-5601 loc. 4262 or 552-6816. Thank You. Sentlemen: Plense funds this office the following articles subject to the terms and conditions contained herein: within 7 days Rim. 401 Property and Procurement Service: SENATE OF THE PHILIPPINES, GSIS ISLOS, ROXAS BLVO, PASAY CITY Date of Delivery: SENATE OF THE PHILIPPINES, GSIS ISLOS, ROXAS BLVO, PASAY CITY Date of Delivery: SENATE OF THE PHILIPPINES, GSIS ISLOS, ROXAS BLVO, PASAY CITY Date of Delivery: Wilhin 7 days Stock Unit Description 1 LICENSE Supply and installation of OV Wildcard SSL Certificato for senates, gov.ph domain Valid for two (2) years SHA-256 -2048-bit Society Sisses -Unlimited number of sorvers Office 2-year (1-year 1-year) Organization Validated -Unlimited resistance of certificates Nothing Follows RECEIVED BY Lines: Hope of the part of the Philipping Poss RECEIVED AUC 2033 - 0K -5397 /52,304-95 Time: Hope of The PHILIPPIN RECEIVED AUC 2033 - 0K -5397 /52,304-95 Time: Hope of The PHILIPPIN RECEIVED AUC 2033 - 0K -5397 /52,304-95 Time: Hope of The PHILIPPIN RECEIVED AUC 2033 - 0K -5397 /52,304-95 Time: Hope of The PHILIPPIN RECEIVED AUC 2033 - 0K -5397 /52,304-95 Time: Hope of The PHILIPPIN RECEIVED AUC 2034 - 0K -5397 /52,304-95 Time: Hope of The PHILIPPIN RECEIVED AUC 2034 - 0K -5397 /52,304-95 Time: Hope of The PHILIPPIN RECEIVED AUC 2034 - 0K -5397 /52,304-95 Time: Hope of The PHILIPPIN RECEIVED AUC 2034 - 0K -5397 /52,304-95 Time: Hope of The PHILIPPIN RECEIVED AUC 2034 - 0K -5397 /52,304-95 Time: Hope of The PHILIPPIN RECEIVED AUC 2034 - 0K -5397 /52,304-95 AUC 2035 - 0K -5397 /52,304-95 AUC 203	ddress : 23rd		Mode of	Procureme		
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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-22-07-159) OPENED ON 7/ 19/2022 AND PER BAC ADVISORY RE AWARD DTD 8/11/2022

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AUG 25 2022

Republic of the Philippines

Senate

<u> 10B</u> ORDER

Requesting Dept./Group:

OFFICE OF INT'L. RELATIONS &

PROTOCOL - OFC. OF THE DIRECTOR

GENERAL

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

PRINCE ALBERT TAILORING

Pecton Building, 17-A Gilmore Avenue, New Manila, Quezon

City, Metro Manila Contact: 7213397

Attention To: ANTHONY ALBERT S. CASTRO

TIN: 451-236-371-000

Date: 10-August-2022

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

Certified Funds Available:

JUD 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
	/ PIECE	Male Gala Uniform *Please see attached specs, swatches and sample pictures	11,000.00	/110,000.00
		Nothing Follows		To for the fire
AUG OFFICE OF THE ADMINISTRATIVE AVIOLED LATER COLUMN COL	25 2022	Legislative Accounting 6vc. RECEIVED	LEGISLATIVE AUG	25 2022
MITTOUR TEN		Page 1 of 1	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:

APPROVED BY:

ATTY: ARNEL JOSE S. BAÑAS

DEPUTY SECRETARY, ADMINISTRATIVE June 2022

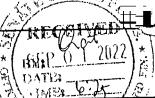
ATTY KENATO N. BANTUG JR. SENATE SECRETA

AND FINANCIAL SERVICES

NOTE: The approved Furchase 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 reser ding 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

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PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplie	r) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	VITALINE HEALTHCARE INC.	P.O. No	.:	PO-22-0)8-237
	The state of the s	Diller Ber	Date :		31-August-	2022
Address Tel No. TIN	: Unit 106	5, Corporate 101 Building G/F #101 Mother Ignacia Ave, Brgy. South Triangle, Quezon City 09175850408 / 009-331-172-000	i	f Procuren	o.: PR-	CONTRACTING 22-08-712 MDB
	•			AB No	. :	
Attentior Gentlem	Please a	OPHER L. TADENA cknowledge receipt of faxed P.O. and refax it to Teleformish this office the following articles subject to the term				Thank You.
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Date of	f Delivery:			Warrai	nty :	
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Λ	- PIECE	COVID-19 antigen test machine) 25 test/box COV Antigen (Ag) Nasopharyngeal swab Nothing Follows	ID-19 			
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		Page 1 of 1			Grand Total :	/ P175,000
(Total ar	nount in words)	One Hundred Sever	ity-Five Th	nousand P	esos Only	
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1	Cluster: Available:	Signature pyer Brinter Nather Stref Eccountan	D 97/		IRS No. : the ORS/BURS: :	
		Signature myer district Addition Service Countries urchase Order (P.O.) / Job Order (J.O.) shall be sent through en	•	1		



PURCHASE ORDER OATE SENATE OF THE PHILIPPINES Correct g Entity Name JARISE NON-SPECIALIZED WHOLESALE Supplier P.O. No.: PO-22-08-232 **TRADING** 25-August-2022 Date: Blk, 2 Lot 114 PH-1 L1 Sub Urban, San Jose Rodriguez Address Mode of Procurement: SHOPPING Rizal 0917-8884916 / (02) 7217-9096 Reference P.R. No.: Tel No. PR-22-06-511 511-497-147-000-0 OSAA-SES TIN AB No. : AB-22-07-170 · MARK JAN DIZON Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein: 7 days upon receipt of P.O Delivery Term: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Payment Term: Government Terms Date of Delivery: Warranty: Stock Quantity Amount **Unit Cost** Description Unit No. 5,150.00 UNIT 10 51,500.00 **High Definition WebCam** SENATE OF THE PHILIPPINES -at least HD 1080P video at 30Fps/720 RECEIVED P at 60FPS. -Compatibility Windows 7, Windows 8 or FDR 0 1 20212 Windows 10, macOS X 10.9 or higher, TIME ATIVE ACCOUNTING SERVICITIE OS, Android v5.0 or above, ADMINISTRATIVE AND FINANCIAL SERVICES 102FoM: Maximum of 78 degree Full HD SFP 01 RECEIVED "glassilsns At least 2 built in mics in rich stereo audio -Cable length: at least 5 feet Administrative Management Bureau Offer: Logitech C922 PRO STREAM WEBCAM RECEIVED Nothing Follows ROCUREMENT SECTION, PPS DAS 200-2022-09-5753 RP-42022 P51,500, 1 Grand Total: P51,500.00 Page 1 of 1 Fifty-One Thousand Five Hundred Pesos Only (Total amount in words) In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Very truly yours, Conforme: ÆAN**T**UG JR. Ϋ́. RENATO N Signature over Printed Name of Supplier Date ORS/BURS No. : Fund Cluster: Fund Available: Date of the ORS/BURS: Signature of Printer Name in Sinight 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 sald 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 small to the supplier or its authorized representative

Remarks: NOTE: PC 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

mzulueta 8/25/2022 / 11:08:28.4M (W W

SENATE OF THE PHILIPPINES

		Entity Name		•		
Supplier	:!	MASANGKAY COMPUTER CENTER	P.O.	No.:	РО	-22-09-285
			Date	:	21-S	September-2022
Address	:	1143 G. Masangkay St., Sta. Cruz Manila	Mode	of Pro	ocurement:	SHOPPING
Tel No.	:	251-8558 / 4958410	Refer	ence F	P.R. No. :	PR-22-06-569
TIN :		106-690-242-000				LBIS ./
Attention	: Joy Ba	govern	_ <u></u> .		AB No. :	AB-22-07-157-A
Gentleme	Please :	acknowledge receipt of faxed P.O. and refax it to Telefax N . furnish this office the following articles subject to the terms a				Thank You,
		Rm. 401 Property and Procurement Service			elivery Term :	30 days
Place of D		SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY	Р	ayment Term :	Government Terms
Date of D	elivery :			v	/arranty:	
Stock No.	Unit	Description		Quan	tity Unit Cos	t Amount
1	PIECE	TONER CARTRIDGE, LEXMARK 56F3H0E/56F3H00 For Lexmark MS521DN Printer	·/	6	16,24	97,440
ce of the Senate p	Serrate Sp (the Philippid	cetary Nothing Follows	· -	/		
EIVED BY:		121	:			RECEIVED
TROL# :		1.60	ISLATIVE	4000	UNTING	~ (OCT 0 4 2022
يا بيسمر		LEGISLATIVE ACCOUNTING SERVA	17 121 (4	}	tari: B	ly: Time:
	S. Syneral	SEP S 9 2022		A)	11/35	THE PHILIPPINES
Silon		BY: TIME 1: 220-DU	W		ME 10 3000	CLIVE
	9:14022			!) Och	10 4 2022 pu
	1 1000	ORC 200-2022-09-6925 \$ 97,440.00			Correct of Land	THM: DEFUTY SECTETARY
		Pupl 29, 2022			AD MASTEATIVE I	SED STANCIAL SERVICES
		Page 1 of 1		G	rand Total:	P97,440.
(Total amoun		Ninety-Seven Thousand				
lr day of dela	n case of failure y shall be impos	to make the full delivery within the time specified above, a p ed on the undelivered item/s.	enally of	one-ter	nth (1/10) of one pe	rcent for every
Conforme:		· Very tr	uly yours	:	The	
	Si	gnature over Printed Name of Supplier		AT	TY. RENATO N. E SENATE SECR	
		Date		, ,	W N	Meliber 7027
Fund Clus Funds Ava		JUDYTH C. MBULY Oct. 4 202	$\sqrt{}$	i	S/BURS No. : of the ORS/BURS	:
		Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant		Amo	unt :	
NOTE: The a	approved Purchase official notice to #	e Order (P.O.) / Job Order (J.O.) shall be sent through email to the view. Upon receipt of the email notification, the winning bidder shall a	vinning bid	der or it:	s authorized represen	itative and it
said email by	signing the P.O.	or J.O. and resending it to the Senate Property and Procurement S ed in P.O. or J.O., otherwise, the reckoning date will be the date of	ervice thro	ucib ema	ail. This will sorve as t	he reckoning
Remarks: N	IOTE: PO TYPE	EWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS	email to th	e suppli	er or its authorized rep	oresentative.

AND PER BAC ADVISORY RE AWARD DTD 7/14/2022

errazon \$\frac{1}{9.25:36AM}

Republic of the Philippines Senate

<u>J O B</u> ORDER

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

P.R. No. PR-22-06-525

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

27-September-2022 Date:

Job Order No.: **JO-22-09-059**

Certified Funds Available:

egislative Accounting S

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	GENERAL CLEA	labor, Materials, Too NING and DECONTA SYSTEM of the SENA		3,880,000.00	3,880,000.00
					REC	EIVED
ÚL.		NOTE: PLEASE	SEE TERMS OF RE	FERENCE		
ರಿಕ	Adam to the	. 1109	Nothing Follows	88861997-0	שנו (5 2022
nang gy.				.,	By: Administrative	Time: 4:54 Ap
content		EGISLATIVE ACC	OUNTING SERVIC	LEGISLATIVE ACCOUNT	INC SERVE	
E POC	1050 (2)	8-9 1 8-9 1 8-	TIME 1: MOPM	BY: JY TIME	Og Og	CENTO
35%	181., AU 1874	200,7077-09-6	899 \$3,8B0.00			
		' '	Page 1		Grand Total:	P3,880,000.00
(Total amount	in words)		Three Million Eight I	lundred Eighty Thousa	nd 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 1/20/Galendar days from receipt of NTP

BY AUTHORITY OF THE SENATE PRESIDENT:

RECOMMENDING APPROVAL:

APPROVED BY:

JUAN MIGUEL F./ZUBIRI HON, SENATE PRESIDENT

Wat He 2012 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 resenting it to the Senate Property and Procurement Service through email. This will serve as the recknoling 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

errazon a

9/27/2022 / 6:17:02PM

SENATE OF THE PHILIPPINES Entity Name

Supplier	r :	JPC MEDICAL EQUIPMENT AND	P.O. 1	Vo. ;	PO-22	-09-292
		SUPPLIES TRADING	Date :		22-Septe	ember-2022
Address	: <u>Blk.</u>	14 Lot 12 Rouen St., Nouveau Res. Pulung Cacutud , Angeles Cily (046) 63673974 /		of Procur ence P.R.		PR-22-09-830
TIN	:	427-003-598-000		AB I	No. :	OEDEAR
Attentio		JOY P. CABRAL				· · · · · · · · · · · · · · · · · · ·
Gentlen	nen :	acknowledge receipt of faxed P.O. and refax it to Telefax is furnish this office the following articles subject to the terms				nk You. !
Place of	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY		ery Term :	15 calendar days
	Delivery:	CENTRE OF THE THE THE OF OUR BEDG. HOARD BEVO. TA		— Paym — Warra		Government Terms
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		1,000	75.00	75,000.00
	2	- Prestige Isopropyl Alcohol 70% FDA Nothing Follows		The second secon	REC	***** * **** ******
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্ৰৱ	ATE :-			TIME E DEPUTY AND MAAN	243 J SECRETARY	:
	ECENTER	By: Time: T. 43 PM Administrative Managon ant Bureau	N.LIMOLI, C.	LU LEG	SLATIVE ACCOUNT	NG SE
(1970) (1970) (1970)	NF+++78;	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			SEP 113	, ,
	300	ORC 200-2022-09-6869 \$ 135,600.00 Sept. 18,2022		. 9A:	M LIME	atoly
ેપ્ય	THE ALTHUR		`		1.T. ().	B405.000.00
(Total amou	ınt in words)	Page 1 of 1 One Hundred Thirt	y-Five Tho		d Total: os Only	P135,000.00
		to make the full delivery within the time specified above, a pseed on the undelivered item/s.	penalty of c	one-tenth (1	//10) of one percent	for every
Conforme	o:	Very t	ruly yours:		7.6	1
	Si	gnature over Printed Name of Supplier			RENATO N. BAN SENATE SECRETA	
		Date ,				Marker 1027
Fund Clu		100 11 ((ORS/BUI	RS No. :	
Funds Av	vailable: 	JUDITH C. JEBWAN 9 39 70	27	Date of the Amount:	he ORS/BURS:	
will serve a	is official notice to the	Signature over Firinter Name of Chief Accountant se Order (P.O.) / Job Order (J.O.) shall be sent through email to the them. Upon receipt of the email notification, the winning bidder shall	acknowledg	ler or its auti e within two	norized representative (2) days and respond	to the
date for the	e delivery period sta	or J.O. and resending it to the Senate Property and Procurement Sated in P.O. or J.O., otherwise, the reckoning date will be the date of	email to the	supplier or	its authorized represer	ntative.
	NOTE: PO TYPE AWARD DIÐ (9	EWRITTEN BY PPS PER APPROVED ABSTRACT OF CAN /21/2022)	IVASS NO.	(AC-22E-0	09-033) OPENED C	ON (9/13/2
errazon 9/22/2022	/ 1:09:59PM					

230-10

SENATE OF THE PHILIPPINES Entity Name

		Linky Namo	· r · · · · · · ·			
Supplier	:	JPC MEDICAL EQUIPMENT AND	P.O. No	.:	PO-22	-09-289
		SUPPLIES TRADING	Date :		22-Septe	mber-2022
Address	: Blk. 1	4 Lot 12 Rouen St., Nouveau Res. Pulung Cacutud , Angeles City	Mode of	Procure	ement:	
Tel No.	;	(046) 63673974 /	Referen	ce P.R.	No. :	PR-22-09-827
TIN	:	427-003-598-000				OEDEAR
A +4 = = +1 =	, MADV	JOY P. CABRAL		AB N	No. :	•
Attention		DOY P. CABRAL acknowledge receipt of faxed P.O. and refax it to Telefax No	o. 552-6601	loc. 4262	2 or 552-6815. Than	k You.
Gentiem		furnish this office the following articles subject to the terms a	nd conditio	ns contair	ned herein:	
		Rm. 401 Property and Procurement Service	······································	Delive	ery Term : 1	5 CALENDAR DAYS
Place of	Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASA	AY CITY	_ Paym	ent Term :	Government Terms
Date of I	Delivery :			– Warra	inty :	
Stock No.	Unit	Description	C	uantity	Unit Cost	Amount
1	PACK	Toothpaste 100 ml twin pack		1,000	89.00	89,000.00
		Offer: Hapee toothpaste 100ml twin pack Nothing Follows				
Mirch .	A CONTRACTOR OF THE SERVICE OF THE S	Secretary	SENATE	ርነር ፕት የግፈጥ የ	E PHILIPPINES	
	ac of the Phil	ppines	₩ \$	in the state of the		
SECUL	9 5Y :	RECEIVED		WAT 0	3 2022	
SME	:	SEP 2.9 2022	BY	I' OF THE U	FIME CUS PEPUTY SERVETARY	
3.05.71	# :	Time: 5.45 Pm	A MINESUR	ALTAE VIII) FINANCIAL SERVIC	<u>ES</u>)
() ()	Program	Administrative Managen ont Bureau		<u></u>		
8 3 M N N N	The state of the s	LCHON, PP		I LEGI	SLATIVE ACCOUNT	ING SERVICE!
1941 <u>(</u>)	TO MENT	0-4-22			000 00	
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100	U 3 2027	OAC 200-2022-09-4872 \$89,000,00			121 W 22125	10/10/1
8	V 4 am	Sept-28.2022		L 31.	TIME	w-407M
		Page 1 of 1		Gran	d Total:	P89,000.00
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1		to make the full delivery within the time specified above, a peed on the undelivered item/s.	enalty of on	e-tenth (1	1/10) of one percent	for every
Conforme	e:	Very tre	uly yours:		7.2	
		gnature over Printed Name of Supplier		ATTX	DENIATO NI CON	TUC IP
	51	gnature over Emiteo Name of Supplier	1	ATTY.	RENATO N. BAN SENATE SECRETA	RY RY
		Date • /		/	" (" Sin	Fober 2027
Fund Clu		1/10/10/10/10		ORS/BU	RS No. :	
Funds A	vallabie:	JUDITHI C. JEBULAN 9 29 202	2	Date of t	he ORS/BURS:	
		Director III, Legi lative Accounting Service Signature over Printe Name of Chief Accountant		Amount	:	
		order (P.O.) / Job Order (J.O.) shall be sent through email to the water (P.O.) / Job Order (J.O.) shall be sent through email to the water (P.O.) / Job Order (J.O.) shall be sent through email to the water (P.O.) / Job Order (J.O.) shall be sent through email to the water (P.O.) / Job Order (J.O.) shall be sent through email to the water (P.O.) / Job Order (J.O.) shall be sent through email to the water (P.O.) / Job Order (J.O.) shall be sent through email to the water (P.O.) / Job Order (J.O.) shall be sent through email to the water (P.O.) / Job Order (J.O.) shall be sent through email to the water (P.O.) / Job Order (J.O.) shall be sent through email to the water (P.O.) / Job Order (J.O.) shall be sent through email to the water (P.O.) / Job Order (P.O.) / Jo				
said email	by signing the P.O.	or J.O. and resending it to the Senate Property and Procurement Se	ervice throug	h email. T	his will serve as the re	ckoning
		ated in P.O. or J.O., otherwise, the reckoning date will be the date of a EWRITTEN BY PPS PER APPROVED ABSTRACT OF CAN				
2) (1) (1)	WARD DID 1912:	1/201	rnou NU.	,10-22E-	US-UZOJ OFENED (114 (3) 13/2

7-710 -17

Generated-3,140 **PURCHASE ORDER** SENATE OF THE PHILIPPINES JPC MEDICAL EQUIPMENT AND P.O. No.: PO-22-09-279 SUPPLIES TRADING Date: 20-September-2022 நிk. 14 Lot 12 Rouen St., Nouveau Res. Pulung Cacutud, Mode of Procurement: AO-2018-02 Angeles City (046) 63673974 / Reference P.R. No.: PR-22-08-770 TIN 427-003-598-000 **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: Delivery Term: 15 DAYS Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Payment Term: Government Terms Date of Delivery: Warrantv : Stock Unit Description Quantity No. **Unit Cost Amount** PIECE Digital Thermometer SENATE OF THE MARIEDINES 26.125.00 With beeper alarm RECENZO * High accuracy * Easy to read digital display 0 3 2022 * Peak-hold and auto shut-off functions * Replaceable battery RECEIVED * Takes 60 seconds to measure body temperature IME 2 * Can be used in oral, recta and under arm life of the perty second * Battery: One 1.5V DC button battery (size LR41 or SR41 UCC 392 2 PIECE Digital Finger Pulse Oximeter 85,500.00 High efficiency, intelligent dimming, more accurate measurement 'Silicone fingerprint, comfortable to wear LEGISLATIVE ACCOUNTING SERVICE * 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 D22-09-6873 7 111.625,10 Lept. 28 .2000. 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 81/4 TIME: X 35 (10M) Conforme: Very truly yours: Signature over Printed Name of Supplier TX. RENATO N∕BANT∕UG 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 del very 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.

Winter 2022

ORS/BURS No.:

Amount:

Date of the ORS/BURS:

Date

Director III, Ligislative Accounting Service

Signature over Printer Name of Chief Accountant

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF CANVASS NO. (AC-22E-09-028) OPENED ON (9/5/2022) AND AWARD DTD (9/13/2022)

errazon 4 / 5:57:09PM

Fund Cluster:

Funds Available:

PURCHASE ORDER ORE MERO SECONOM, PPS SENATE OF THE PHILIPPINES Entity Name

	aria	7-75 Ju.						
Supplie	r Amax J	•	AND P.	O. No. :		PO-22-	09-278	
		SUPPLIES TRADING	Da	ate:		20-Septen	nber-2022	
Address	s : Blk. 14	Lot 12 Rouen St., Nouveau Res. Pulung Angeles City	Cacutud, Mo	ode of Pi	ocureme	ent:	AO-2018-02	
Tel No.	:	(046) 63673974 /	Re	eference	P.R. No.	: F	R-22-08-771	
TIN	:	427-003-598-000			AC No.	; A0	OEDEAR 24 22E-09-027	,
Attentic Gentler	Please nen :	JOY P. CABRAL acknowledge receipt of faxed P.O. and refa					5. Thank You.	
Date of	f Delivery :	Rm. 401 Property and Procurement SENATE OF THE PHILIPPINES, GSIS BLDG. ROX		CITY	Pelivery T Payment Tayment Varranty	Term: G	15 DAYS overnment Te	erms
Stock No.	Unit	Description		Quar	ntity (Jnit Cost	Amour	nt
1	PIECE	* Spray Bottle 50ml with Alcohol incl * Unscented Ethyl Alcohol 70% solution * Keychain type spray bottle * Bottle Color: Assorted		47 Jacobie Repaires		47.00	22	2,325.00
2	вох	**KF94 Mask *50pcs. / box * FDA Approved * Style: Earloop *Material: Non-Woven * 4-Ply Protection Disposable Face Mas * Filtration Efficiency (BFE): = 95%	FD BY :	9 47 0 122	F	218.00 RECEIVE))	3,550.00
REC	1 0 3 2027 8 8 9 9	ONC 200-2022-09-48714 87-125-18			LEGISLATI S	Time	G SERVICE	
			e 1 of 1	G	rand To	otal·	P125	875 00

(Total amount in words)

Fund Cluster:

Funds Available:

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:

> Date JUDIT C. JEBULAN

Signature over Printed Name of Supplier

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

Wither 2022

ÆENATO N. ÞÁNT SENATE SECRETA

Director III, Legicative 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 CANVASS NO. (AC-22E-09-027) OPENED ON (9/5/2022) AND AWARD DTD (9/13/20/2)

Republic of the Philippines

Senate

JOB ORDER

Requesting Dept./Group:

MAINT. & PHYSICAL FACILITIES SVC

Job Order No.:

JO-22-09-054

P.R. No. PR-22-08-784

Date:

15-September-2022

Certified Funds Available:

ANGLOWEALTH ENTERPRISES

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

Attention To: Angelita P. Lopez

TIN

907-558-375-000

Director III/Legislative Accounting Service

Immediately upon receipt of this order, please effect the immediate undertaking 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)	37,000.00	148,000.00
	SEP 22	Or the Printpines	Jan Jan J	INTING SER.
		200-2027-09-6576 7148,000.00	PROCUREME	NT SECTION, PPS OF 22-12 TIME, 6-16
		Page 1 of 1 G	rand 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

APPROVED BY:

RNEL JOSE S. BAÑAS

ŚΕĊRETARY, ADMINISTRATIVE

Ý. RENATO M. BANT

MUD EINANCIAL SERVICES NO/E: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning tidder or its authorized representative and 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.D. 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

9/15/2022// 6;36:59PM

The same of the same		,		(U L	PPMS System Ge	nerated
MEC	EL VEIDA	PURCHASE OR	DER	\√.Z		
W	lot	SENATE OF THE PHIL Entity Name	<u>IPPINES</u>			
Supplie	r 7/8/9/ /A	VESCO MARKETING CORPORATION	P.O. No.	: P	O-22-09-247	
(10 Jan		Date :	05-3	September-2022	
Addres	S 81	0 AVESCO Building, Aurora Blvd. cor. Yale Street, Cubao Quezon City	Mode of F	Procurement :	SHOPPING	3
Tel No.	:	8912-2911/8912-2346 / 8912-2911 /8912-2346	Reference	∋ P.R. No. :	PR-22-06-497	
TIN	:	000-400-152-000		AB No. :	GEN, SVC. AB-22-07-163	
Attention	n : ROME	O V. TEPACE	<u> </u>			
Gentlem		scknowledge receipt of faxed P.O. and refax it to Telefax N	o. 552-6601 lo	c. 4262 or 552-6815	5. Thank You.	
Contion		furnish this office the following articles subject to the terms a	nd conditions	contained herein:		
Place o	f Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Delivery Term :	15 Calendar o	
Date of	Delivery:			Payment Term:	Government	lerms
]		Warranty:		
Stock No.	Unit	Description	C	tuantity Unit (Cost Amo	unt
1	UNIT	Compact Line Array Speaker Offer: TOA HX-5 SERIES COMPACT ARRAY SPEAKER SYSTEM		2 40,	,000.00	80,00
SVI RECORD : PAR DOMESS TO	n · · ·	1 2.15	ECE!	R	EP 2 2022	'n
		SEP 27 242 MANISTER	ATIAE VIID EI	Administra	the same of the sa	Incon
EI	VED	SEP 27 200 MAINISTE/	ATIVE AND EI	Administra My Z Markingo	stive Management B	urear
E I V	ON, PPS	SEP 27 2	ATIVE AND FI	Administra 14/201/22	the same of the sa	Bureau
E I SECTI	ON, PPS	200-2022-09-6692 780.000.00	VIVE AND FI	Administra 14122 14122 14122	the same of the sa	Bureau
18-V'	ON, PPS	200-2022-09-6692 780,000.00 09/27/22	ATIVE AND FI	The 3022	tive Management E	Bureau
USINE:	ON, PPS	200-2022-09-6692 780,000.00 09/27/22 Page 1 of 1	Isand Pesos	Thurs 2 19128 22 Grand To	tive Management E	Burea:
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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.

SENATE OF THE PHILIPPINES

Entity Name

Tet No. : 4880040 / 7268074 / 7268074 TIN : 000 365 234 000 Attention : JULIET M. JALOCON Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6801 loc. 4252 or 552-6815. Thank You. Gentlemen : Please furnish this office the fullowing articles subject to the terms and conditions contained herein: Place of Delivery : SENATE OF THE PHILIPPINES, 6SIS BLDG. ROXAS BLVO. PASAY CITY Place of Delivery Term : 7 days up. Payment Term : Goven Warranty : Stock No. Unit Description Quantity Unit Cost 1 UNIT Geoseneck Microphone 12 inches 07/6r: Peavey PM-185 Black Podium Gooseneck School Coseneck Microphone 12 inches 07/6r: Peavey PM-185 Black Podium Gooseneck Microphone 14 inches 07/6r: Peavey PM-185 Black Podium Gooseneck Microphone 14 inches 07/6r: Peavey PM-185 Black Podium Gooseneck Microphone 14 inches 07/6r: Peavey PM-185 Black Podium Gooseneck Microphone 14 inches 07/6r: Peavey PM-185 Black Podium Gooseneck Microphone 14 inches 07/6r: Peavey PM-185 Black Podium Gooseneck Microphone 14 inches 07/6r: Peavey PM-185 Black Podium Gooseneck Microphone 14 inches 07/6r: Peavey PM-185 Black Podium Gooseneck Microphone 14 inches 07/6r: Peavey PM-185 Black Podium Gooseneck Microphone 14 inches 07/6r: Peavey PM-185 Black Podium Gooseneck Microphone 14 inches 07/6r: Peavey PM-185 Black Podium Gooseneck Microphone 14 inches 07/6r: Peavey PM-185 Black Podium Gooseneck Microphone 14 inches 07/6r: Peavey PM-185 Black Podium Gooseneck Microphone 14 inches 07/6r: PM-185 Black PM-185 Black Podium Gooseneck Microphone 14 inches 07/6r: PM-185 Black PM-	-248						
Tel No. : 4880040 / 7268074 / 7268074 TIN : 000 365 234 000 AB No. : AB N	2022						
Attention: JULIET M. JALOCON Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6616. Thank You. Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 7 days up Payment Term: Gove Wurrandy: Stock Unit Description Unit Stereo Audio Power Amplifier Offer: Peavey IPR203000 Power Amplifier 2 UNIT Stereo Audio Power Amplifier Offer: Peavey IPR203000 Power Amplifier 3 UNIT Gooseneck Microphone 12 inches Offer: Peavey PM-185 Black Podium Gooseneck Gooseneck Microphone 12 inches Offer: ACC Code 99/58 XL Gooseneck Microphone 14" TELETY Nothing Follows BY: Time: Administrative Masagement The Contonion Page 1 of 1 Grand Total: (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. Very truly yours.	IOPPING 2-06-497						
Please acknowledge receipt of faxed P.O. and refax it to Telofax No. 552-6801 loc. 4282 or 552-6815. Thank You. Please furnish this office the following articles subject to the terms and conditions contained herein: Rm. 461 Property and Procurement Service Place of Delivery : SENATE OF THE MHLLPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Payment Term: 7 days up	N. SVC. / 2-07-163						
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 Date of Delivery: Stock No. Unit Stereo Audio Power Amplifier Offer: Peavey IPR203000 Power Amplifier Offer: Peavey IPR203000 Power Amplifier Offer: Peavey PM-185 Black Podium Gooseneck 3 UNIT Gooseneck Microphone 18 inches Offer: PKG GSN 99/S XIr Gooseneck Microphone 14 TOTAL NOTHING SERVICES Nothing Follows SEP 2 7 2822 Byt Administrative M22a3gement Time: Administrative M22a3gement Total amount in words) Two Hundred Thirteen Thousand One Hundred Ninety Pesso Only In case of falture to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Very truly yours,							
Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PASAY CITY Date of Delivery: Stock No. Unit Description Offer: Peavey IPR203000 Power Amplifier Offer: Peavey IPR203000 Power Ampli							
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Stock No. Unit Description Quantity Unit Cost 1 UNIT Stereo Audio Power Amplifier Offer: Peavey IPR203000 Power Amplifier Offer: Peavey IPR203000 Power Amplifier Offer: Peavey PM-185 Black Podium Goosefick Gooseneck Microphone 18 inches Offer: Pake GR 99/S XIr Gooseneck Microphone 14" Offer: Peavey PM-185 Black Podium Goosefick Offer:	ernment Terms						
No. Unit Description Stereo Audio Power Amplifier Offer: Peavey IPR203000 Power Amplifier Offer: Peavey PM-186 Black Podium Gooseneck Offer: Peavey PM-186 Black Podium Gooseneck Offer: Peavey PM-186 Black Podium Gooseneck Offer: Accounting Follows Off							
UNIT Gooseneck Microphone 18 inches Offer: Peavey IPR203000 Power Amplifier Gooseneck Microphone 18 inches Offer: Peavey PM-185 Black Poditum Gooseneck Gooseneck Microphone 12 inches Offer: Paker GCN 99/S XIr Gooseneck Microphone 14" INDITION Nothing Follows FE C BY DATE OF THE REGISTATIVE ACCOUNTING SERVICE BY Administrative Management Time: Administrative Management Two Hundred Thirteen Thousand One Hundred Ninety Pesos Only In case of failture 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. Signature over Printed Name of Supplier HON JUAN MIGUEL F. ZU Total Amount in Words 10,000,00 10,000,00 10,000,00 10,000,00	Amount						
3 UNIT Offer: Peavey PM-185 Black Podium Gooseneck Gooseneck Microphone 12 inches Offer: TKG GGN 99/S XIr Gooseneck Microphone 14" Nothing Follows SEP 2 17 2022 By: CTION PP Administrative Management Time: Administrative Management Total amount in words) Two Hundred Thirteen Thousand One Hundred Ninety Pesos Only In case of failture to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Very truly yours, Very truly yours,	41,190.00						
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Page 1 of 1 Grand Total: (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 F Conforme: Very truly yours, Signature over Printed Name of Supplier HON JUAN MIGUEX F. ZU							
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Conforme: Very truly yours, Signature over Printed Name of Supplier HON JUAN MIGUEX F. ZU							
Signature over Printed Name of Supplier HON JUAN MIGUEL F. ZU	PRESIDENT:						
CONSTRUCTION OF THE PROPERTY O	BIRI						
/ / / · · · · · · · · · · · · · · · · ·	ilenber 7072						
Fund Cluster: Fund Available: JUDITH C. JEBULAN 9 27 2022 Director III. Legislative Accounting Service ORS/BURS No.: Pate 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 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	ne ing						
date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of small to the supplier or its authorized representative Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-07-163) OPENED (14/2022 AND RES BAG ADVISORY RE AWARD DTD 8/23/2022							
14/2022 AND PER BAC ADVISORY RE AWARD DTD 8/23/2022							
\(\frac{\lambda}{\lambda} \rightarrow \frac{\lambda}{\lambda} \ri							



Republic of the Philippines

Senate

<u> 10B</u> ORDER

Requesting Dept./Group: OFFICE OF SEN. FRANCIS N. TOLENTINO

P.R. No. PR-22-07-618

Job Order No.: JO-22-09-052

14-September-2022

SIGN STOP SIGNAGE MANUFACTURING

11C Felicia St., San Antonio Homes, Culiat, Tandang Sora,

Quezon City

Contact: 89312667/0905547892409055478924

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

Certified Funds Ayailable:

Legislative Accounting Servi

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 (inetal pen, black)	200.00 RE (50,000.00 EVED MENT SECTION, PPS 9-73-12
	SI-P 22 To	ADMINISTRATIVE AND THANK	REC SEP 2 IPPRIES CY John Marine 1 2 5 35 Ecretary IAL SERVICES	EIVED '7 2022 Time: 10:00 An Management Bureau
(Total amount i	in words)	, Page 1 of 1 7 Fifty Thousand Pesos Only	Grand Total:	P50,000.00

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 7-15 WORKING DAYS UPON APPROVAL OF THE PROOFING

RECOMMENDING APPROVAL:

EXEC. DIR! RENATO B. CHUA

EXECUTIVE DIRECTOR, ADMINISTRATIVE II DE 1800 100 SERVICES 2002

APPROVED BY:

ACTY: ARNEL JOSE S. BAÑAS DEPUTY SECRETARY ADMINISTRATIVE AND EINANCIAL SERVICES

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder on 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

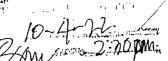
227-4

200-2022-09-66610

PURCHASE ORDER SENATE OF THE PHILIPPINES

•		Entity Name				
Supplie	r :	ROSH Q TRADING	P.O. N	lo. :	PO-22	-09-296
[Date :		28-Septe	ember-2022
Address	s : 22 E	EMERALD SQUARE P. TUAZON ST. PROJECT 4 MILAGROSA, QUEZON CITY	Mode	of Procur	ement:	SHOPPING
Tel No.	:	09998832008 / 86978626	Refere	ence P.R.	No.:	PR-22-08-713
TIN	:	152-790-864-000				LRAS
Attentio	n HELE	NE S. QUINTERO		AB N	۱o. : ،	AB-22-08-221
Gentlen	Please nen :	e acknowledge receipt of faxed P.O. and refax it to Te				115. Thank You.
Place of	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	PASAY CITY			15 working days upor receipt of PO Bovernment Terms
Date of	Delivery:			Warra		
Stock No.	Unit	Description	(Quantity	Unit Cost	Amount
1	PIECE	ARCHIVAL BOX, (Corrugated box) Specifications per PR:		3600	47.80	172,080.0
	8:13a	LEGISLATIVE ALCOUNTING SERVE 10104 DIEGISLATIVE	Corcia y	Pines D	OCT (By:	2:30 pm. EIVED 3 2022 Time: 4 44 pm. danagement Bureau
Total amou	nt in words)	Page 1 of 1		Grand		P172,080.00
ıl	n case of failure	One Hundred Seventy- e to make the full delivery within the time specified above the undelivered item/s.	, a penalty o	f one-tent	n (1/10) of one per	
Conforme:			truly yours:	JI NOTHOK	ITY OF THE SENATE	FRESTUEN!:
	Sigi	nature over Printed Name of Supplier Date		HON. JU	IAN MIGUEL F. NATE PRESIDEN	ZUBIRI IT Iflan 2022
Fund Clus	ster:		- - - - - - - - - - 	0.5.5.		34-601 7022
Funds Ava	ailable:	Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	27	ORS/BUR: Date of the Amount :	S No. : ∋ ORS/BURS:	
.D. or J.O., .O. or J.O.,	, and resending it otherwise, the re	se Order (P.O.) / Job Order (J.O.) shall be sent through email to eceipt of the email notification, the winning bidder shall acknowle to the Senate Property and Procurement Service through email ckoning date will be the date of email to the supplier or its autho	. This will sen rized represer	o (2) days a /e as the red n:ative.	and respond to the sa okoning date for the	aid email by signing the delivery period stated in
emarks: N AC ADVIS	NOTE: PO TYFE SORY RE AWAI	EWRITTEN BY PPS PER APPROVED ABSTRACT OF E RD DTD 9/20/2022	BIDS NO. (A	B-22-08-2.	21) OPENED ON	9/6/2022 AND PER
omawis 28/2022 (1 A A A A A A A A A A A A A A A A A A A	, Lf				

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2/5M	2~H 1256	mo 2:7	D. D. SI	ENATE OF THE PHI Entity Name	LIPPINE	<u>S</u>			
Supplie	er	: (CHEMGATE INDUST	TRIAL SALES	P.O.	No.	 -	PO-22	-09-295
Address Tel No. TIN	S	: 1 :	494 ANTONIO RIVERA ST 0917382-70-02 / 85 242-675-344	533-11-88		e of I	e P.R.	rement: No.:	SHOPPING PR-22-08-710 LRAS
Attentic Gentler		Please :	ONA MAY B. JAVIERTO e acknowledge receipt of faxe furnish this office the following Rm. 401 Property a				ons co	oc. 4262 or 552-68	AB-22-08-220 , 15. Thank You. 3-7 days
Place o			SENATE OF THE PHILIPPINES, (GSIS BLDG. ROXAS BLVD.	PASAY CIT		Paym Warra		Government Terms
Stock No.		Unit	De	scription		Qua	antity	Unit Cost	Amount
1	739 50	of the family of the state of t	SILICA GEL, CRYSTAL F Specifications per PR: 10 grams each pouch Non-toxic Odorless Secretary LEGISLATIVE ACCOUN 34: TIME TIM	OCTAU 4	2022 ME OF UTY SE 260			RECEIV	2022 Cime: 4.46PA
			1		٠.				
(Total amo	unt in w	ords)		Page 1 of 1 Sixty-Six Thousand	Two Hund			d Total: sos Only	P66,250.00
delay sha	all be in	nposed or	e to make the full delivery within the undelivered item/s. nature over Printed Name o	n the time specified above		y of o	ne-ten	ENATE SECRETAL	TUG JR.
Fund Clu Funds A	vailabl		Date JULI TV C. J Director III, Legislative . Signature over Priviter Name	Accounting Survice e of Chief Accountant		Da An	ite of th	RS No. : ne ORS/BURS:	tuler 2022
official noti P.O. or J. P.O. or J.C Remarks:	ice to the O. and O., other	resending in the reservation of	ase Order (P.O.) / Job Order (J.O.) receipt of the email notification, the it to the Senate Property and Procuperkoning date will be the date of energy and Procuper of the date of energy and P.E. P.	winning bidder shall acknow rement Service through ema nail to the supplier or its auth	vledge withir ail. This will s norized repre	n two (serve esenta	(2) days as the r tive.	s and respond to the seckoning date for the	said email by signing the delivery period stated in

232-4

ECEIVED

CUREMEN	IT SECTION, PPS	
1.6	1-2.4	
ZIRAL	2:30P	M
and a find a second	Marie Alabara Marian Jan	

PURCHASE ORDER

(10-4-2	SENATE OF	THE PHILIPP	INES			
KAM.	Croro E	Still Stand Personal Co.	anny monto		···		
Supplie	er : 	BARCOTECH PHILIPPINES	INC.	P.O. No	:	PO-22	-09-297
:			1	Date :		28-Septe	mber-2022
Addres	s : 267	7 SAMPAGUITA ST., GREENLAND EX VILLAGE CAINTA RIZAL	ECUTIVE	Mode of	Procu	rement:	
Tel No.	:	09088115521 / 82944058	F	Referen	ce P.R.	No. :	PR-22-09-846 /
TIN	:	009-985-659-0000			AB	No. :	PPS
Attentio		ONY B. BECHAYDA					
Gentler	men :	e acknowledge receipt of faxed P.O. and a second process of the following articles subsequently this office the following articles subsequently.					15. Thank You.
		Dry 404 Dry and 10 LD			Deliv	ery Term: 141	WORKING DAYS UPON
Place o	f Delivery:	Rm. 401 Property and Procuren SENATE OF THE PHILIPPINES, GSIS BLDG, R		Y CITY		ent Term :	RECEIPT OF PO
Date of	Delivery :			***	Warra		Sovernment Terms
Stock		T					
No.	Unit	Description		Qı	antity	Unit Cost	Amount
. 1	ROLL	RIBBON Cartridge, Wax Base, comp Barcode	atible to Printer,		10	525.00	5,250.00
2	ROLL	PAPER STICKER, compatible to Prin	iter, Barcode		10	730.00	7,300.00
- 3	UNIT	PRINTER, BARCODE W/ SOFTWAR KIT (SDK) AND BARTENDER SOFT		NT	-4 Sec	retary p. r.c	130,320.00
		THE CODY AND BARTENDER SOFT	VVAIRED STATE		្សាម្នាក់	" KEU	EIVED
		OFFER: ITEM 1: Ribbon description (80 mm x 75 mm), half	ant At Net fortists		ilra	loct) 9 aaaa
		ITEM 2: White Polyester Labels	inch core; face out	'	IN	Ω	3 2022
.; ,	4 16 197 17	ITEM 3: ZEBRA ZD230 BARCODE PRINTER (With Software Development Kit (SDK) and Barten			1	By: W	Time: 46-44pm Management Bureau
	1	A SENATE OF	THE PRIME	NIVES	150)	Management Bureau
y RE	WED'S	Lanta strong	CENTO		LEG	ISLATIVE ACCOUN	FING SERVe
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	Dilling (Care	200-2027-09-69-7-005-1925 09/29/73			₩Y:	TIME	J-446M
			· · ·				
Total amo	unt in words)	··· ··· ··· ··· ··· · · · · · · · · ·	age 1 of 1			d Total:	P142,870.00
		One Hundred For to make the full delivery within the time sp				Seventy Pesos Only	
delay sha	III be imposed on	the undelivered item/s.	ecined above, a pe	anany or	one-ter	ith (1710) of one per	centifor every day or
Conforme	e:		Very truly	yours:		746	-
					/_		<u> </u>
	Sig	nature over Printed Name of Supplier				ENATO N. BAN ENATE SECRETAR	
		Date 1				(1) (1) som	1. by 702
Fund Clu	ıster:	1/ a samuel /		/ 1	.79/BLI	RS No. :	1000,000
Funds A	vailable:	JUNITH C. JEBURAN	Ject - 3, 2027	11		he ORS/BURS:	
		Director III, Legislative Accounting Se		γ.			
NOTE: The	annroyed Durch	Signature over Printer Name of Chief Ac			mount :		
official noti	ce to them. Upon r	ase Order (P.O.) / Job Order (J.O.) shall be sent the cecipt of the email notification, the winning bidde to the Senate Property and Progurement Service.	er shall acknowledge.	within two	(2) days	and respond to the s	aid email by cigning the
P.O. or J.O)., otherwise, the re	t to the Senate Property and Procurement Service eckoning date will be the date of email to the supp	plier or its authorized	represent	as the i ative.	eckoning date for the	delivery period stated in
Remarks:	NOTE: PO TYP	EWRITTEN BY PPS PER APPROVED AB	STRACT OF CAN	VASS NO). (AC-2	22E-09-037) OPFN	ED ON (SEPTEMBER

Remarks: NOTE: POTY: 27, 2022) AO 3018-002 ntohawis 9/28/2022 / 3:36(17PM

2325

J. T.	energy fr	PURCHASE ORE	DER			
	10-4-2	SENATE OF THE PHILIF	PPINES			
HW	W Q-35	Entity Name				
Supplier	· :	FREDOWIL MEDICAL SUPPLIES	P.O. N	lo.:	PO-22	2-09-291
			Date :		22-Sept	ember-2022
Address	:	021 Unit A Eastdrive St. Brgy. Marikina Heights,	Mode	of Procur	ement:	
Tel No.	:	Marikina City 0927 773 6226 / 7746-8054	Refere	ence P.R.	No ·	PR-22-09-828
TIN	:	405-939-728-001				OEDEAR
				AB I	No. :	
Attention		N G. PURUGGANAN acknowledge receipt of faxed P.O. and refax it to Telefax No	552.860	M log 426	2 or EE2 CO1E The	nte Va
Gentlem	nen :	•				nk tou.
	Please	furnish this office the following articles subject to the terms are	nd conditi	ons contair	ned herein:	
		Rm. 401 Property and Procurement Service		Delive	ery Term :	30 days
Place of	Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASA	AY CITY	Pavm	ent Term :	Government Terms
Date of D	Delivery :			Warra		
Stock	· · · · · · · · · · · · · · · · · · ·	T		VVaira		
No.	Unit	Description		Quantity	Unit Cost	Amount
1	SET	Hand Towels (set of 4 - white 11x18 inches)		1,000	74.00	74,000.00
		Nothing Follows				
					And the state of the	H Tromaster C 4
		19 Societary		AMSC 1	TE OF THE PH	The constant
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-Ocu	IVED 67:	KEC1SI VISI			00, 1/2 0 3 20	2
PATE	:	- 1013/12 - SEP 2.0 2023		BY:	E OF THE DEPUTY	Trest ARY
·	MON. # :	By: C Time; 5: 43 pm		OFFI ADMINIS	TRATIVE AND FINAL	LINE SERVICES
To A	OFFOR	Administrative Managen. ant Bureau			ATIVE ACCOUNTM	"C SCRIPCS
(3) R	CEIVERN				SELASTISLICIES	
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	100	ORS 200-2022-09-1871 \$ 74,600,00		11.	LI WILLIAM TIME	(dudu)
	a do la la	Sept. 28,2022		3Y:	MO SIMIL	45.40
L	an source	Page 1 of 1		Grano	Total:	P74,000.00
(Total amour	nt in words)	Seventy-Four T	housand			/ /4,000.00
 	n case of failure	to make the full delivery within the time specified above, a per	nalty of o	ne-tenth (1	/10) of one percent	for every
day of dela	iy shall be impos	ed on the undelivered item/s.				
Conforme:		Very trul	ly yours:			
					/ hos	-
	Sig	gnature over Printed Name of Supplier	V		RENATON, BAN	
		Date			ENATE SECRETAI	```
Fund Clus	ster:	- Janes 1	$\longrightarrow \bigwedge$			Mirla 7022
Funds Ava	ailable:	Manual alast		ORS/BUF	RS No. : e ORS/BURS:	
		JUDITH C. JEBUNAN 9/29/2022			_ 00/00100.	
NOTE: The a	approved Purchase	Signature over Pinter Name of Chief Accountant Order (P.O.) / Job Order (J.O.) shall be sent through email to the win	mina bisti	Amount :		
wiii serve as	official notice to the	en. Upon receipt of the email notification, the winning bidder shall act	knowledge	within two (2) days and respond	to the
date for the	delivery period stat	or J.O. and resending it to the Senate Property and Procurement Servec in P.O. or J.O., otherwise, the reckoning date will be the date of en	vice throug nail to the s	h email. Thi supplier or it	s will serve as the rec s authorized represer	koninėj ntative
O	IOTE, DO THOS	NOTTEN DIVIDE CERTAIN				

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF CANVASS NO. (AC-22E-09-032) OPENED ON (9/13/2

230-17/

SENATE OF THE PHILIPPINES Entity Name

<u></u>			_			
Supplie	r :	JPC MEDICAL EQUIPMENT AND	/ P.O. N	lo. :	PO-2	2-09-293
		SUPPLIES TRADING	Date:		22-Sep	tember-2022
Address	s : Blk.	14 Lot 12 Rouen St., Nouveau Res. Pulung Cacutud , Angeles City	Mode	of Procure	ement:	
Tel No.	:	(046) 63673974 /	Refere	ence P.R.	No. :	PR-22-09-826
TIN	:	427-003-598-000				OEDEAR
	MAA (2)	(IOVE CARRAL		AB N	lo. :	
Attentic		′ JOY P. CABRAL acknowledge receipt of faxed P.O. and refax it to Telefax N	lo. 552-660)1 loc. 4262	or 552-6815. The	ank You
Gentler	nen :					Tou.
	Please	furnish this office the following articles subject to the terms a	and conditi	ons contair	ed herein:	
		Rm. 401 Property and Procurement Service		Delive	ry Term :	15 CALENDAR DAYS
Place of	f Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY	Payme	ent Term :	Government Terms
Date of	Delivery:			Warra	ntv :	
Stock						
No.	Unit	Description		Quantity	Unit Cost	Amount
1	SET	Bar Soap (white, 85g, set of 3)		1,000	108.0	0 108,000.00
		Offer: Green Cross Bar Soap 85g (set of 3) Nothing Follows			,	
1					, jun	JEIN AN
2010	1 Nov. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Amatomitis SENA	,	HE PHIL	14(1)(3)(3)(9)	MENT SECTION, PPS
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	$t = \sup_{t \in T} U_t t$	ORC 200-2022,-09-6868 3108,000.10 apt.28,2022,		à*'	40 FIMI	E 6:40014
	·	•				<u> </u>
Total amou	ınt in words)	Page 1 of 1 One Hundred Eig	iht Thousai	Grand		P108,000.00
day of dela	In case of failure	to make the full delivery within the time specified above, a period on the undelivered item/s.				nt for every
Conforme			uly yours:			
		very ut	my yours.	/		7
	Si	gnature over Printed Name of Supplier	Λ.			NTUG JR.
		Data		/ SI	ENATÉ SECRETA	
Fund Clu	sler:	Date /				Wolfred 2022
Funds Av	ailable:	/// // // /	/ }	ORS/BUR Date of the	S No. : ⊇ ORS/BURS:	
		JUDITH C. JEBULAN 9 79 7077 Director-III, legislative Accounting Service Signature over Printer Name of Chief Accountant			SONOIDUNO;	
NOTE: The	approved Purchase	Signature over Plinter Name of Chief Accountant c Order (P.O.) / Job Order (J.O.) shall be sent through email to the wi		Amount :		
viil serve a:	s official notice to th	iem. Upon receipt of the email notification, the winning bidder shall ar	cknowledge	within two (2) days and respons	l to the
late for the	delivery period sta	or J.O. and resending it to the Senate Property and Procurement Se- ted in P.O. or J.O., otherwise, the reckoning date will be the date of e	ervice throug email to the s	h email. This supplier or its	will serve as the re authorized represe	eckoning entative.
Remarks:	NOTE: PO TYPE RD DTD (0/21/2:	WRITTEN BY PPS PER APPROVED ABSTRACT OF CANV	ASS NO.	AC-22E-09)-31) OPENED O	N (9/13/22)
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errazon T X 9/22/2022	/ 2:38:54PM	V				

7.30 11

SEP 2072

Republic of the Philippines
Senate

JOB ORDER

or car of the Philippines
or critical by:

WIE : 994122

PPMS System Generated

P147,166,14

Requesting Dept./Group:

OSAA - SECURITY ENFORCEMENT SERVICE Job Order No.: JO-22-09-053

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

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

1.3

008-385-473-000

Date: 15-September-2022
Certified Funds Available:

1 1

Director III, Lygislative 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	73,583.07	147,166.14
		Specification: ·Conveyor Belt 6040 SC ·Including labor and installation	PROCUREMENT SICT 101 9.22. 2 VI MA TIMES.	ION , PPS 2 .
REC	2 1 2022		RECEIV	ED
		ORC 200-2022- 09-6533 \$147,166,14		

(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.

Page 1 of 1

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:

APPROVED BY:

ATTY. ARNEL JOSE S. BAÑAS

DEPUTY SECRETARY, ADMINISTRATIVE

AND FAVANCIAL SERVICES

ATTY RENATO N. BANTUG JR.

SENATE SECRETARY

Grand Total:

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)

278

AND PER BAC ADVISORY RE AWARD DTD 8/23/2022

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

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k /	1 T JUNEAU	2:22	PUR	CHASE ORD	ER		ALCOHAMAGO O	Λ 0
·	DEAT CALLED	Assemble of the second of the	SENATE	OF THE PHILIP Entity Name	PINES		rift regressment #	(/9/13/22
Supplier	r :	LINK NETWO	ORK SOLUTION	IS INC.	P.O. N	lo. :	PO-22	-09-258
					Date :		07-Septer	mber-2022
Address	; : G/F	Pobla	Gen. Luna corner Pa acion, Makati City	, ,	Mode	of Procurer	nent:	SHOPPING
Tel No. TIN	:		3 / 897-2486/897181 007-002-021	6	Refere	ence P.R. N		PR-22-07-582 LBRMO
Attention	Filease a		GERSALINO pt of faxed P.O. and re				or 552-6815. Than	AB-22-08-193 k You.
	Delivery		401 Property and Procure HILIPPINES, GSIS BLDG.		Y CITY	ŀ	stor	5 working days if in ck, 45 to 60 days if no Governકુણિંદ્ય Terms
Date or i	Delivery :						ty:	One (1)
Stock No.	Unit		Description			Quantity	Unit Cost	Amount
1	REC SEP	Capacity Offer: 2TB Extern THE PHILIPPIN LIVED 1 3 2022 I IME 4 15 EDEPUTY SECRETA AND FINANCIAL SECRETA Admin	RECEIVED	10:41 AM 11 Burenu P107,41,0,00			3,980.00 E ACCOUNTING S TIME TIME	3.3 m
(Total amou	ınt in words)		One Hung	Page 1 of 1	d Form 1	Grand		P107,460.00
<u></u>	In case of failure	to make the full deli ed on the undeliver	ivery within the time sp	dred Seven Thousar recified above, a per			/	for every

Conforme:

Very truly yours:

Signature over Printed Name of Supplier

Date

Y. RENATO N. BANTUG JR.

A-enta 2022

Fund Cluster:

Funds Available:

Signature over Frinter Name of Chief Accountant

Director II. 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 BIDS NO. (AB-22-08-193) OPENED ON 8/9/2022 AND PER BAC ADVISORY RE AWARD DTD 8/31/2022

202

RECEIVED

PPMS System Generated-3,112

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Man Time: Administrative Management Bur

Date: 07-September-2022 Address: Unit 103 G/F Rudgen I Bidg., #17 Shaw Boulevard, Pasig City Pasig City Fiel No.: 721-8348 / 0917-112-4559 / 634-8500 TIN: 009-249-090-000 Attention: JOCELYN MANCE Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6915. Thank You. Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained heroin: Please furnish this office the following articles subject to the terms and conditions contained heroin: Rm. 401 Property and Procurement Service Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: Warranty: One (1) Stock Unit Description Quantity Unit Cost Amount 1 LOT Supply and Delivery of Seven (7) units of Computer Tablet for the use of the Bids and Awards Committee (BAC) The LOT Supply and Delivery of Seven (7) units of Computer Tablet for the use of the Bids and Awards Committee (BAC) The LOT Supply and Delivery of Seven (7) units of Computer Tablet for the use of the Bids and Awards Committee (BAC) The LOT Supply and Delivery of Seven (7) units of Computer Tablet for the use of the Bids and Awards Committee (BAC) The LOT Supply and Delivery of Seven (7) units of Computer Tablet for the use of the Bids and Awards Committee (BAC) The LOT Supply and Delivery of Seven (7) units of Computer Tablet for the use of the Bids and Awards Committee (BAC) The LOT Supply William Committee (BAC)	Supplier :	JONECO TECH MARKETING CORP.	P.O. No). :	PO-22-	09-259
The second policy of the period control of the property and processes and and proce			Date :		07-Septen	nber-2022
AB No. OBS-249-090-000 AB No. AB No. Intention : JOCELYN MANCE Please acknowledge receipt of faxed P.O. and refax it to Telofax No. 552-6601 loc. 4262 or 552-6816. Thank You. Please furnish this office the following articles subject to the terms and conditions contained heroin: Please furnish this office the following articles subject to the terms and conditions contained heroin: Please furnish this office the following articles subject to the terms and conditions contained heroin: Please furnish this office the following articles subject to the terms and conditions contained heroin: Please furnish this office the following articles subject to the terms and conditions contained heroin: Please furnish this office the following articles subject to the terms and conditions contained heroin: Please furnish this office the following articles subject to the terms and conditions contained heroin: Please furnish this office the following articles subject to the terms and conditions contained heroin: One (1) Stock Unit Description One (1) Supply and Delivery of Seven (7) units of Computer Tablet for the use of the Bids and Awards Committee (BAC) Minist of CIUN, PP Officer Tablet for the use of the Bids and Awards Committee (BAC) Minist of CIUN, PP Officer Apple IPAD WHI 640B SPACEGRAY (MKCK3) PPA) WITH SERVITE PHILIPPINES RECIFE VED Officer Apple IPAD WHI 640B SPACEGRAY (MKCK3) PPA) WITH SERVITE PHILIPPINES Officer Apple IPAD WHI ARABITE PHILIPPINES OFFICE OF THE INPUT SERVINES ONK 280-203-204 (Jul) PIPAPAD WHI ARABITE PHILIPPINES ONK 280-203-204 (Jul) PIPAP	ddress : L	Pasig City				
AB No. Belivery Term: AB Cool ANA Self-Mark Your Amount Term: Government	el No. :		Refere	nce P.R. N	10. :	
Please acknowledge receipt of taxed P.O. and refax it to Tolefax No. 552-861 (5. Thank You. Please furnish this office the following articles subject to the terms and conditions contained heroin: Rin. 401 Property and Procurement Service Rin. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PASIAY CITY Delivery Term: 15-30 DAYS Payment Torm: Government Term Government Torm: Government Term Government Torm: Government Term One (1) Stock Unit Description Quantity Unit Cost Amount 1 194,950.00 194,9 of Computer Tablet for the use of the Bids and Awards Committee (BAC) Promembers Clease see attached Technical Specifications) Offer, APPLE IPAD WLF1 64GB SPACEGRAY (MKZK3) PPA) WITT SENTEPENDIFFE PHILIPPINES RECEIVED Offer APPLE IPAD WLF1 64GB SPACEGRAY (MKZK3) PPA) WITT SENTEPENDIFFE PHILIPPINES RECEIVED OK 200-20 22-04 - (J.201 PHILIPPINES) ON APPLE IPAD WLF1 64GB SPACEGRAY (MKZK3) PROMINISTRATE AND TABLECAL SERVICES ON APPLE IPAD WLF1 64GB SPACEGRAY (MKZK3) PROMINISTRATE AND TABLECAL SERVICES ON APPLE IPAD WLF1 64GB SPACEGRAY (MKZK3) PPA) WITT SENTEPENDIFFE PHILIPPINES RECEIVED SELATIVE ACCOUNT ING SERVIX ON APPLE IPAD WLF1 64GB SPACEGRAY (MKZK3) PPA) WITT SENTEPENDIFFE PHILIPPINES ON APPLE IPAD WLF1 64GB SPACEGRAY (MKZK3) PPA) WITT SENTEPENDIFFE PHILIPPINES RECEIVED ON APPLE IPAD WLF1 64GB SPACEGRAY (MKZK3) PPA) WITT SENTEPENDIFFE PHILIPPINES ON APPLE IPAD WLF1 64GB SPACEGRAY (MKZK3) PPA) WITT SENTEPENDIFFE PHILIPPINES ON APPLE IPAD WLF1 64GB SPACEGRAY (MKZK3) PPA) WITT SENTEPENDIFFE PHILIPPINES RECEIVED TO THOUGH MKZK3 PPA) WITT SENTEPENDIFFE PHILIPPINES ON APPLE IPAD WLF1 64GB SPACEGRAY (MKZK3) PPA) WITT SENTEPENDIFFE PHILIPPINES ON APPLE IPAD WLF1 64GB SPACEGRAY (MKZK3) PPA) WITT SENTEPENDIFFE PHILIPPINES SELATIVE ACCOUNT INTO SERVIX SELATIVE ACCOUNT INTO SERVIX ON APPLE IPAD WLF1 64GB SPACEGRAY (MKZK3) PPA) WITT SENTEPENDIFFE PHILIPPINES ON APPLE IPAD WLF1 64GB SPACEGRAY (MKZK3) PPA) WITT SENTEPENDIFFE PHILIPPINES ON A	IN :	009-249-090-000	į	AB N	0. :	5,10
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-864 for Thank You. Please funish this office the following articles subject to the terms and conditions contained herein. Please funish this office the following articles subject to the terms and conditions contained herein. Please funish this office the following articles subject to the terms and conditions contained herein. Please funish this office the following articles subject to the terms and conditions contained herein. Please funish this office the following articles subject to the terms and conditions contained herein. Payment Term: Government Term: Governme	Attention : JOCE	LYN MANCE				
Picese furnish this office the following articles subject to the terms and conditions contained herein: Rm. 401 Property and Procurement Service Delivery Term: 15-30 DAYS Payment Term: Government Term: Government Term: Stock Unit Description Quantity Unit Cost Amount No. LOT Supply and Delivery of Seven (7) units 1 194,950.00 194,9 of Computer Tablet for the use of the Bids and Awards Committee (BAC) Bids and Awards Committee (BAC) MENT SECTION, PTO Office: APPLE IPAD WI-FI 64GB SPACEGRAY (MK2K3 PP/A) WITH SERVICES PROPINE SERVICES OFFICE OF THE REPULY SERVICES OFFICE OF THE REPULY SERVICES OKC 200 - 2032 - 04 - 0401 PH/4950 0 OFFICE OF THE REPULY SERVICES ONC 200 - 2032 - 04 - 0401 PH/4950 0 OFFICE OF THE REPULY SERVICES ONC 200 - 2032 - 04 - 0401 PH/4950 0 OFFICE OF THE REPULY SERVICES One Hundred Ninety-Four Thousand Nine 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 gray of delay shall be imposed on the undelivered item/s. One Hundred Name of Supplier ORS/BURS No.: Date Date ORS/BURS No.: ORS/BURS No.: Date ORS/BURS No.: ORS/BURS No.: Date ORS/BURS No.: Date ORS/BURS No.: Date ORS/BURS No.: Date ORS/BURS No.:	Please	e acknowledge receipt of faxed P.O. and refax it to Telefax	No. 552-660	1 loc. 4262	or 552-6815. Than	k You.
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Signature over Printer Name of Chief Accountant		Director III. Legislative Accounting Service		Amoun	t:	
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			the winning b		·	ve and it

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF CANVASS NO. (AC-22E-08-023) OPENED ON (8-16-2

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SENATE OF THE PHILIPPINES

Entity Name

Supplier (:	\simeq	SOLUTIONS	PARTNER, INC.	P.O. N	D. :	PO-22-	09-245
A Care	J			Date:		05-Septemb	er-2022
Address :	61	Mak	Valero St., Salcedo Village, ati City		of Procuren	PF	NEGOTIATED ROCUREMENT
Tel No. :			0 / 7-750-7740 1 353 000	- Referer	nce P.R. N		R-22-06-567
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will serve as official sald email by signit	il notice to ng the P.O	them. Upon receipt of the ele. or J.O. and resending it to	(J.O.) shall be sent through email to the mail notification, the winning bidder shall the Senate Property and Procurement se, the reckoning date will be the date of	l acknowledg Service throu	e within two (igh email, Thi	days and respond to s will serve as the rect	o the coning
			PER APPROVED ABSTRACT				

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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

DAWING CONSTRUCTION

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

Attention To: DULCE C. ODITA

TIN: 112-124-118-00000

Certified Funds Available:

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 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
RE AU	THE PHILITO CEIVE G 1 1 2022 TIME (THE DEPUTY SEE AND FINANCIA	PPINSES W Office of the C	UG 11 2022 Time: Time: Time:	H'AT ureau

(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.

Page 1 of 1

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:

Grand Total:

P2,300,000.59

RECOMMENDING APPROVAL:

APPROVED BY:

JUAN MIGUEL F. ZU MSENATE 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

SENATE SECRETAR

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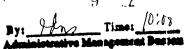
SENATE OF THE PHILIPPINES Entity Name

		VIVA SALES ENTERPRISES	P.O.	No.:	PO-22	2-07-180
			Date	:	19-Ju	ıly-2022
Address	: 1739	-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila	Mod	e of Proc	urement:	SHOPPING
Tel No. TIN	:	254-7474/254-7471 / 251-0861/254-7475 103-919-881-000	Refe	rence P.f	R. No. :	PR-22-03-201
		100 010 001 000		AB	No. : A	MPFS AB-22-04-034-A
Attention		BARRA CHUA				18 11
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Address: 1819 Firmeza St. Sampaloc, Manila Tel No.: 4875472 / 493-1560 Attention: Shelia E. Criscolmo Please acknowledge receipt of fixed P.O. and refax it to Telefax No. 552-6601 loc. 4282 or 552-6815. Thank You. Attention: Shelia E. Criscolmo Please acknowledge receipt of fixed P.O. and refax it to Telefax No. 552-6601 loc. 4282 or 552-6815. Thank You. Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained heroin: Ran, 401 Property and Procurement Service Place of Delivery: SENATE OF THE PHILLIPPINES, GSIS BLDG ROXAS BLVD. PASAY GTY Payment Term: Government Terms Date of Delivery: Warranty: Slock No. Unit Description Quantity Unit Cost Amount 1 BOX PAPER CLIP, vinyl/plastic coat, length: 48mm min 288 13.50 3.88.00 78,960.00 FOLDER, PRESSBOARD, size: 240mm x 37mm 288 13.50 3.88.00 78,960.00 FOLDER, PRESSBOARD, size: 240mm x 37mm 288 20.00 78,960.00 FOLDER, PRESSBOARD, size: 240mm x 37mm 388 20.00 78,960.00 FOLDER, PRESSBOARD, size: 340mm x 37mm 288 20.00 78,960.00 FOLDER, PRESSBOARD, size: 340mm x 37mm 288 20.00 78,960.00 FOLDER, PRESSBOARD, size: 340mm x 37mm 288 20.00 78,960.00 FOLDER, PRESSBOARD, size: 340mm x 37mm 288 20.00 78,960.00 FOLDER, PRESSBOARD, size: 340mm x 37mm 288 20.00 78,960.00 FOLDER, PRESSBOARD, size: 340mm x 37mm 288 20.00 78,960.00 FOLDER, PRESSBOARD, size: 340mm x 37mm 288 20.00 78,960.00 FOLDER, PRESSBOARD, size: 340mm x 37mm 288 20.00 78,960.00 FOLDER, PRESSBOARD, size: 340mm x 37mm 288 20.00 78,960.00 FOLDER, PRESSBOARD, size: 340mm x 37mm 288 20.00 78,960.00 FOLDER, PRESSBOARD, size: 340mm x 37mm 288 20.00 78,960.00 FOLDER, PRESSBOARD, size: 340mm x 37mm 288 20.00 78,960.00 FOLDER, PRESSBOARD, size: 340mm x 37mm 288 20.00 FOLDER, PRESSBOARD, size: 340mm x 37mm 288	Address: 1819 Firmeza St. Sampaloc, Manila Tel No. : 4875472 / 493-1560 TIN : 212-066-571-001 Attention: Sheila E. Crisostomo Please acknowledge receipt of faxed P.O. and refax it to Telefa Gentlemen: Please furnish this office the following articles subject to the terms Rm. 401 Property and Procurement Service Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD. PAS Date of Delivery: Stock No. Unit Description 1 BOX PAPER CLIP, vinyl/plastic coat, length: 48mm miles FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm) SENAT	P.O. No. : PO-22-08-210
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Page 1 of 1 Grand Total: P82,848.00 Folal amount in words) Fight-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 elay shall be imposed on the undelivered item/s. Signature over Printed Name of Supplier Signature over Printed Name of Supplier Date ORS/BURS No.:	(C) (3)	- INTERPORTED OF THE PARTY OF T
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 elay shall be imposed on the undelivered item/s. Conforme: Very truly yours: Signature over Printed Name of Supplier ATTY. RENATON. BANTUG JR. SENATE SEICRETARY Date ORS/BURS No.:	nx (100-2022-08-4945 782,848.00	
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 elay shall be imposed on the undelivered item/s. Conforme: Very truly yours: Signature over Printed Name of Supplier ATTY. RENATON. BANTUG JR. SENATE SEICRETARY Date ORS/BURS No.:	Ana & LORD	
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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 elay shall be imposed on the undelivered item/s. Very truly yours: Signature over Printed Name of Supplier Date Date ORS/BURS No.:	Total amount is used-1	
Signature over Printed Name of Supplier Date Date ORS/BURS No.:	In case of failure to make the full delivery within the time specified above, a	
Signature over Printed Name of Supplier Date ORS/BURS No.:	, and a map and an another teather.	
Date Date ORS/BURS No.:	Conforme: Very truly	uly yours:
Date Fund Cluster: ORS/BURS No.:	Signature over Printed Name of Supplier	
Fund Cluster: ORS/BURS No.:	Date	
	Fund Cluster:	
HIGHTAIC IEBIIMON And A SANS I Date of the ODG/DUIDO	Funds Available:	/ \ \
Director III, Legislative Accounting Service	Director III, Legislative Accounting Service	
Signature over Printer Name of Chief Accountant OTE: The approved Purchase Order (P.O.) / John Order (J.O.) shall be approved.	IOTE: The approved Purchase Order (P.O.) / Job Order (I.O.) abolt be applying to the second to the s	
OTE: 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 ficial 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 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 O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.	2.O. or J.O. and resending it to the Senate Property and Procurement Service through email. The Co. or J.O., otherwise, the recknning date will be the date of email to the supplier or its authorize	This will serve as the reckoning date for the delivery period stated in zed representative.
emarks: NOTE:PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF CANVASS NO. (AC-22E-07-021) OPENED ON (JULY 27, 2022) ND AWARD,DTD (AUGUST 1, 2022) AO 2018-002	Remarks: NOTE:PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF CAN IND AWARD,DTD (AUGUST 1, 2022) AO 2018-002	ANVASS NO. (AC-22E-07-021) OPENED ON (JULY 27-2022)
(N) A	(b) awis (4/2022 / 4/01/34PM	(1002, 27, 2022)





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PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

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1	1 188.157		- 7	200	ŀ

Ven	HEIMING AS NO.					15/25 April 19
Supplier	r :	UK OFFICE, INC. /	P.O. N	O. :	PO-22	-08-208
			Date :		04-Auç	just-2022 *
Address	558	B PLAZA LORENZO RUIZ, BINONDO, MANILA METRO MANILA	Mode	of Procur	rement:	
Tel No.	;	241-5832 / 241-7372 / 242-5082 / 244 3103	Refere	ence P.R.	No.:	PR-22-07-611
TIN	:	200-671-947-000			·,	PPS
			<u> </u>	AB I	<u> </u>	
Attentio		a Encila acknowledge receipt of faxed P.O. and refax it to Tele	fax No. 5!	52-6604 la	oc. 4262 or 552-6	815 Thank You
Gentlen		dollino modgo rodorpt or randa rici, and rotax it to roto	14% 110. 0	32. 0001 K	70. TEOL OF 002 0	oro, rhank rou.
Contion		furnish this office the following articles subject to the term	is and con	ditions co	ntained herein:	
				Delive	ery Term :	15 TO 30 DAYS
Place of	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CITY			
				Payn	nent Term :	Government Terms
Date of	Delivery :			Warra	anty :	
Stock	Unit	Description	1	Quantity	Unit Cost	Amount
No.	·	<u> </u>			<u></u>	
1	ROLL	TAPE, PACKAGING, width: 48mm (±1mm)		242	28.00	1 / 1
2	PAD	NOTE PAD, stick on, 76mm x 100mm (3" x 4") r Offer: BRAND: HBW	1	500	23.00	11,500.00
3	PAD	NOTE PAD, stick on, 50mm x 76mm (2" SENATE OFFI Offer: BRAND: HBW REC	MIE PH	ILIEBINE	S \ / / 15.00	7,500.00
		Offer: BRAND: HBW SENATE OF	FIV	ED		, , , , , , , ,
4	PIECE	MAGAZINE FILE BOX, LARGE	Marin 1	240	142.00	34,080.00
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		2/th	TIME	I SE FI	ARY	1 ′
	11	OFFICE OF	THE DEPUT	ANCIAL S	RVICEST	
£.J.J	0 0	Nothing Follows ——AU BY: Plt A OFFICE OF ADMINISTRATIV	S. Dilli			
BE LAND THE		DK (- 100-1015-DX-4943 759,866.00			tive Accounting	éva.
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J. J		PECEIVED BY:	n	Dete:	XUC 08 20X	<u> </u>
الإيبرية	Bo	CONTROL#:		Time:	2:20p1	
1 1		↓			a to a special designation of the special state of	
1	in S	Page 1 of 1		Gran	d Total:	P59,856.00
(Total amo	unt in words)	Fifty-Nine Thousand	Eight Hun	dred Fifty	-Six Only	
delav sha	In case of failure	e to make the full delivery within the time specified above, in the undelivered item/s.	a penalty	of one-ter	nth (1/10) of one p	ercent for every day of
doldy one	Do impodod or	t the unualivered terms.				·
Conforme	e:	Very t	ruly yours:		7.7	
		<u> </u>			(NOT)	
	Sig	nature over Printed Name of Supplier		ATTY. F	RENATO N. BAI	yrug JR.
				/ S	ENATE SECRET	3710
Fund Cli	uster	Date			1,	4 dugust 2022
Funds A		1/1 D/Mym 1			IRS No. :	
		JUDITHICI JEBULAN Director III, Legislative Accounting Service AVA.	g your	Date of	the ORS/BURS:	
		Signature over Printer Name of Chief Accountain		Amount		
NOTE: The	e approved Purcha	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to receipt of the email notification, the winning bidder shall acknowle	the winning	bidder or i	ts authorized represe	entative and it will serve as
P.O. or J.	.O. and resending	it to the Senate Property and Procurement Service through email eckoning date will be the date of email to the supplier or its autho	. This will se	erve as the	reckoning date for the	ne delivery period stated in
Remarks. AND AW	: NOTE: POTYF ARD, DTD (AUG	PEWRITTEN BY PPS PER APPROVED ABSTRACT OF C UST 1, 2022) AO 2018-002	CANVASS	NO. (AC-	·22E-07-021) OPE	NED ON (JULY 27, 2022)
\mathcal{N}	A				•	,
ntdn)awis 8/4/2022	• -					

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RECEIVED

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Bys Am Times A

Supplier :	AZITSOROG, INC.	P.O. No.: PO-22-07-198
	/ILITOROO, INO.	
Address :	103 Gloria St. Car Ortigan Evt. Mariate Ceta J. Cart.	Date : 26-July-2022
Address .	103 Gloria St. Cor Ortigas Ext. Marick Subd. Cainta, Rizal	Mode of Procurement: SHOPPING
Tel No. :	09393233662 / 8-656-5893 /8-938-7214	Reference P.R. No. : PR-22-06-565
TIN :	215-398-290-000	OSAA-SSS
Attention : Ja	yson c. Solomon	AB No. : AB-22-07-186
	ระเท c. Solomon อสรe acknowledge receipt of faxed P.O. and refax it to Telefax No.	. 552-6601 loc. 4262 or 552-6815. Thank You
Gentlemen :		
Pl	ease furnish this office the following articles subject to the terms an	d conditions contained herein:
	Rm. 401 Property and Procurement Service	Delivery Term : Fifteen (15) Calendar
Place of Delivery :	SENATE ()F THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASA	Υ CITY Days Payment Term: Government Terms
Date of Delivery :		
Stock Unit	Description ,	Quantity Unit Cost Amount
1 ROLL	OCCUPATION OF THE PROPERTY OF	2 11,950,00 23,900.00
	, , , , , , , , , , , , , , , , , , ,	E OF THE PHILIPPINES
İ	Prints 1,000 card sides per roll	RECEIMED
	- For XID Retransfer Printer	AUG 0 1 2022
2	EDIsecure XID Printer	
2 ROLL	SRT YMCK Cotor Ribbon Specifications per PR: OFFICE	1 FME 29,950.00 59,900.00 OF THE DEPUTY SEMETARY
	SRT YMCK Full-Color Ribbon ADMINISTR	NATIVE AND FINANCIAL SERVICES
~	Prints 1,000 images per roll	PORT TO THE PROPERTY.
100	- For XID Retransfer Printer EDIsecure XID Printer	The west with the state of the
	Nothing Follows	i Buchara is becaused
13/13/		diana di disela disela Prilippino
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2022	OKC 200-2022 - 07-4 138 / Jung rolling	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
A	ORS 200-2022-67-4738/July 28,20, \$ 83,800-00	THE SOURCE THE
	1 05/ 000 0	A
otal amount in words)	Page 1 of 1	Grand Total: P83,800.00 It Eight Hundred Pesos Only
In case of fa	ilure to make the full delivery within the time specified above, a pen	
y of delay shall be in	aposed on the undelivered item/s.	integral one-term (1710) of the percent for every
onforme:	Very truly	A Monte.
	very day	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Signature over Printed Name of Supplier	
	organical over transca traine of Supplier	ATTY. RENATO N. BANTUG JR.
	Date	10 mgm 2077
und Cluster:		ODE/FILIDS No
Lunde Available:	110174 / MMm 2 / 28/2022	ORS/BURS No. : Date of the ORS/BURS:
unus Avallable;	JUDITH & JEBULAN 7 78 0 00	
-unus Avalladie:		
Funds Available:	Divergation of the Partition of the Page o	Amount:
OTE: The approved Pur	Director (P.O.) / Job Order (J.O.) shall be sent through email to the win	ning bidder or its authorized representative and it
OTE: The approved Pur ill serve as official notice ald email by signing the	Divergation of the Partition of the Page o	ning bidder or its authorized representative and it knowledge within two (2) days and respond to the pice through email. This will serve as the reckoning

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PURCHASE ORDER

SENATE OF THE PHILIPPINES Entity Name

Supplier : ANY NETWORK SYSTEMS, INC.				P.O. No. : PO-22-07-199				
			Date :		26-July	-2022		
Address Tel No. TIN :	Poterance P.R. No.:				o.: F	SHOPPING PR-22-06-460 OSEC NB-22-06-149		
Attention	: Hans Ya	apchiongco			EEO COAE Thoul	Vou		
Gentlemer	n ·	cknowledge receipt of faxed P.O. and refax it to T				(You.		
	,	Rm. 401 Property and Procurement Ser	vice		y Terin :	3-7 working days		
Place of D	elivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS E	LVD. PASAY CITY	Payme	nt Term:	Government Terms		
Date of De	elivery:			Warrar	nty :	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	s in terms	1	61,690.00	61,690.00		
11 N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	V E D	of worldwide PC shipments per IDC worldwide tracker for the fourth quarter of 2021 At least 2.60GHz 6-cores 12-threads with cache At least 16GB DDR4 memory	le PC 12MB	:		o de Georgiany		
2 1114	9:08		TE OF THE P RECEIN ABG 0 1 2		RECEI			
	VIII Y	. Keyboard and mouse BY: . Latest Professional proprietary opeO##(0 OS) compatible with Senate Domail AND MASS Three (3) years warranty Offer: HF ProDesk 400 G7 Small Form Fact	IRATIVE AND FINA	SECRETAR NCIAL SERV	lys Strative Mar CES	Time: <u>(, 45</u> agement Bareau		
MUG	1 2017 - Hari	Nothing Follows	¥					
2000		045 2012-07-4734 \$61.490.00 2700 - 7/28/2022	4 of 4	Crop	d Total:	P61,690.00		
(Total amou	int in words)		1 of 1 housand Six Hunc			101,000.00		
<u> </u>	In case of failure	e to make the full delivery within the time specified used on the undelivered item/s.				nt for every		
Conforme	2:		Very truly you	rs:	15			
		Signature over Printed Name of Supplier		ATTY.	RENATO N. BAN SENATE SECRET	ARY Mayor 1002		
Fund Clu	uster:	Date		ORS/BL				
Funds A		JUDITH C. JEBULAN 7/28	Tyv 27	Date of Amount	the ORS/BURS:			
will serve	as official notice to	ase Order (P.O.) / Job Order (J.O.) shall be sent through o them. Upon receipt of the email notification, the winning O. or J.O. and resending it to the Senate Property and Pr stated in P.O. or J.O., otherwise, the reckoning date will b	email to the winning l bidder shall acknowl ocurement Service tl	edge within two rrough email. T	o (2) days and respon This will serve as the r	reckoning		
Remarks	: NOTE: PC TY	PEWRITTEN BY PPS PER APPROVED ABSTRACE AWARD DTD 7/12/2022	CT OF BIDS NO. (ΛB-22-06-14	9) OPENED ON 7/5	5/2022 AND		

1-1 M

R EMS System Generated-3 001 **PURCHASE ORDER** SENATE OF THE PHILIPPINES **Entity Name** Supplier AG DATACOM PHILS., INC. P.O. No.: PO-22-07-167 Date: 12-July-2022 Suite 1705, 17F Atlanta Centre #31 Annapolis St., Address NEGOTIATED Mode of Procurement: Greenhills, San Juan **PROCUREMENT** Tel No. 584-0988 local 401 / Reference P.R. No.: PR-22-04-357 202-990-617-000 TIN EDP-MIS SG AB No. AB-22-06-132 Reina Floxanne C. Mammie Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein: 15-30 days Delivery Term: Rm. 401 Property and Procurement Service Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PASAY CITY Payment Term: **Government Terms** Date of Delivery: Warranty: One (1) year Stock Unit Description Quantity Amount Unit Cost No. 1 LOT Renewal of Maintenance and Support for 199,880.00 1 199,880.00 ManageEngine OpManager Network Monitoring Software ·Monitoring for 100 devices Perpetual Licensing Model One (1) year warranty and support -SENATE OF THE PHILIPPINES RECEIVED Senate of the Philippines AUB 0 1 2022 Legislative Accounting Svc. RECEIVED BY: RECENTED FFICE OF THE DEPUTY SERVETAL MINISTRATIVE AND FINANCIAL SERVICE Date Time 200-2077-07-4523 \$199,880.60 07/19/72 Page 1 of 1 P199,880.00 Grand Total: One Hundred Ninety-Nine Thousand Eight Hundred Eighty Pesos Only (Total amount in words) In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Conforme: Very truly yours, Signature over Printed Name of Supplier HON-JUAN MIGUEL "MIGZ" F. ZUBIRI ACTING-SENATE PRESIDENT Date Fund Cluster: ORS/BURS No.: Fund Available: Date of the ORS/BURS: Amount: Signature and Englisher Namana Shiple 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 hotification, 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-22-06-132) OPENED ON 6/21/2022 AND PER BAC ADVISORY RE AWARD DTD 7/7/2022

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errazof**-** 7/12/2022 /

Date: **PURCHASE ORDER** SENATE OF THE PHILIPPINES Entity Name Mme: Supplier PHILCOPY CORPORATION P.O. No.: ∕′PO-22-07-195 25-July-2022 Date: Address 793 JP Rizal Ave. Poblacion, Makati City Mode of Procurement: SHOPPING Tel No. 88998625 / 02-8899-8625 Reference P.R. No.: PR-22-06-463 TIN 000-169-318-000 SEPO 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: 7 TO 10 WORKING DAYS Delivery Term: Rm. 401 Property and Procurement Service UPON RECIEPT OF PO SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Payment Term: Government Terms Date of Delivery: Warranty: 1 YEAR WARRANTY Stock Unit Description Quantity **Unit Cost** Amount PRINTER, LASER, COLORED NETWORK, Heavy Duty UNIT 2 / 32,888.00 65,776.00 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 Secreta LCD control panel display ·USB port Admin. Monadoomnt Bureeu ·Gigabit ethernet network port THE PHILIPPINES One (1) year warranty Offer: BRAND: KYOCERA MODEL ECOSYS P6230cdn 28 2022 Country of manufacturer or origin Japan, China, Hongkong ORS 200-2022 - 107-4691 765,79600 9/26/2022 OFFICE OF THE DEPUTY SEARCHARY
DMINISTRATIVE AND FINANCIAL SERVICES Nothing Follows 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 op ent 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. BA NTUG JR. SENATE SECRET 2029

Legislative Accounting St

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.

ORS/BURS No. :

Amount:

Date of the ORS/BURS:

Date

TO BUTH CV YER OTHWO

Dirargaratture pobleti PriAcep เพลิกเอรอา เปลี่ยว Accountant

Remarks: NDTE: 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

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Fund Cluster:

Funds Available:

L		Title Milit				
Supplier	:	PHILCOPY CORPORATION	P.O.	No. :	PO-22	-07-182
			Date		19-Jı	ıly-2022
Address Tel No. TIN	: : :	793 JP Rizal Ave. Poblacion, Makati City 88998625 / 02-8899-8625 000-169-318-000		e of Procurer rence P.R. N	0. :	SHOPPING PR-22-05-403 LBIS
Attentio	SAND	Y MAY G. TENDING		AB No	D. :	AB-22-06-135
Gentlem	Please en ;	acknowledge receipt of faxed P.O. and refax it to Telefan		مر		nk You.
Place of	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. F	PASAY CITY		y Term : nt Term :	7 to 10 working da upon receipt of P0 Government Term
Date of [Delivery :		*************************************	Warran	ty :	One (1) year
Stock No.	Unit	Description	The Street Course Street Course	Quantity	Unit Cost	Amount
1 INTSEC 7-27	UNIT	PRINTER, LASE:R, 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		De Dr SE	Admin. Making Y: Y. CONTROL OF THE DINISTRATIVE AND	E PHILIPPINES IME (1) EPUTY SELETARY EINANCIAL SERVICE
(Total amou	nt in words)	Page 1 of 1 Sixty-Five Thousand Sev	/en l-lundre/	Grand	Poses Only	P65,776
l day of dela Conforme: Fund Clus	y shall be impos	to make the full delivery within the time specified above, a sed on the undelivered item/s. Very gnature over Printed Name of Supplier Date	truly yours:	ATTY. REN	ATO N. BANT ATE SECRETAR V i	UG JR.
Funds Ava		JUDITH C. JEBULAN 7/26/2022. Signature Well-Philiter Matthe Una her Metabourkant	\	ORS/BURS Date of the	No.: 200 - ORS/BURS: 4	2022 - 07-46 7/25/2022 65 776.0)

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

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SENATE OF THE PHILIPPINES Entity Name

Supplie	· · · · · · · · · · · · · · · · · · ·	UK OFFICE, INC.	P.O. 1	1 0. :	PO-22-	07-153
			Date		05-July	y-2022
Address	5.5	8 PLAZA LORENZO RUIZ, BINONDO, MANILA METRO MANILA	Mode	of Procur	ement:	
Tel No. : 241-5832 / 241-7372 / 242-5082 / 244 3103 Reference P.R. No. :					No.: F	PR-22-03-105
TIN	:	200-671-947-000		AB N	lo. :	PPS
Attentio		la Encila			·	
Gentlen	nen :	acknowledge receipt of faxed P.O. and refax it to Tele furnish this office the following articles subject to the term				5. Thank You.
D		Rm. 401 Property and Procurement Service	•	Delive	ry Term :	7 days
		SENATE OF THE PHILIPPINES, GSI® BLDG. ROXAS BLVD. P.	ASAY CITY	Payme	ent Term: G	overnment Terms
Date of	Delivery :			Warra	nty :	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	PIECE	CUTTER KNIFE, for general purpose		39	27.00	1,053.0
2 3	TUBE	CUTTER BLADE, for heavy duty cutter		49	17.00	833.0
3	PIECE	DATA FILE BOX, made of chipboard, with close ends	ed	572	88.00	50,336.0
i Car	E I W E	Nothing Follows			nt or a new way place to the design of the latter of the l	Management & course intermediate
JIRL MES	IT SECTION, PP		Jacre	ary Let	in the Aesounting	g Svc
7-	27.22	Constant of the	0			
W	TIME!	RECENTED				T T T T T T T T T T T T T T T T T T T
TE	W THE	Date 7/24 /22	11.14.	Tie I	7/2	and distributions to the same of the same
NE		Talles 16:30 Pho	-	CCN	ATE OF THE P	
/		Admin. Management Bureau		SEIN	RECEIV	
HV3					,	
	form (5)	/			JUJU 2 6 20	22
[13 A	200-2022-07-449B \$52,222	00	BY:	TIME - CE OF THE DEPUTY	SE STARY
	Com Willy	67-118/22		ADMINS	TRATIVE AND FINAN	CIAL SERVICES
Total amou	ınt in words)	Page 1 of 1 Fifty-Two Thousand Two	Llundrad T		Total:	P52,222.00
	n case of failure	to make the full delivery within the time specified above.				cent for every day of
ielay shai	l be imposed on	the undelivered item/s.			, , ,	!
Conforme	:	Very tr	uly yours:		1	; !
		nature over Printed Name of Supplier	(and the control of		W.	
	Olgi	v	Λ		ENATO N. BANTI MATE SECRETAR	
1	,	Date 1		1 4	CH	Mariely 3023
Fund Clu	·	A/ Murry .		ORS/BUR	S No - 200-212	2-07-4498
Funds Av	allable;	JUDITH CV JEBULANV Dir. III, Leg. Accounting Service 1 7 77			e ORS/BURS:	18/2022
		Signature over Printer Name of Chief Accountant	\ /	Amount :	10-5	2,222.1
P.O. or J.C	D. and resending it	se Order (P.O.) / Job Order (J.O.) shall be sent through email to t accipt of the email notification, the wirming bidder shall acknowle to the Senate Property and Procurement Service through email. ckoning date will be the date of email to the supplier or its author	dge within t	wo (2) days		
		EWRITTEN BY PPS PER APPROVED ABSTRACT OF B	•		NORMED OU :=	12/04)
DVISOR	Y RE AWARD D	TD (6/27/22) philgeps. no. 8590882	IUS NO. (∠Z :: -04-008	o) OPENED ON (5/,	23/22) AND PER BAC
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7/25/2022	5/50:02PM					

ı.	, (* # TO FEMALE PARK SANDY (MINUS)	· · · · · ·	REPA	S System Generalted-3,01
Jan Jan Jan Jan Jan Jan Jan Jan Jan Jan			PURCHASE OF SENATE OF THE PHIL Entity Name			By- D M 9	<u> </u>
Suppl	lier :	ELECTRONIC I		P.O. No	.:	PO-22-	07-178
Addre	ess : UNIT	 Γ 206 AURO-VIR PLAZA	A, EVANGELISTA ST., 1233	Date : Mode o	f Procure	18-July-2 ment : /DIREC	2022 T CONTRACTING
Tel No.	. : <u></u>	MAKATI, MET 0923-023488	5 / 325-0027	Referen	ce P.R. N	lo.: PR	-22-06-527
TIN	:	002-857-	352-000		AB No	o. ;	L.LS ´
Attention Gentler	Please men :		faxed P.O. and refax it to Telef		ions conta	ined herein:	hadron alternation of Reference and confirm I surround and continued about
Place	of Delivery:		erty and Procurement Service IES, GSIS BLDG, ROXAS BLVD. P	ASAY CITY	1	ry Term : THIRT R ent Term : Go	FY (30) DAYS UPON ECEIPT OF PO vernment Terms
Date o	of Delivery:				Wərrar		
Stock No.	Unit		Description		Quantity	Unit Cost	Amount
/1	/ LOT	Site)	ager Support Maintenance (S	<u> </u>	1	63,000.00	63,000.00
		and One Search	us Online Service, Destiny D	iscover			
PR Dates Over 100 (1)	7-27 M2	o Tions, Post	RECEIVED Date 7/24/22 Town /0.51 14 Admin Management Burn 525 \$63,000.00			OF THE PHILIPS CEIVED JA 2 6 2022 TIME HE DEPUTY SEARCH AND FINANCIAL SE	PINES
		55/19/1/50					
(Total amo	unt in words)		Page 1 of 1 Sixty-Three Tho	usand Pes	<i>Gr</i> sos Only	and Total :	P63,000.00
for every	In case of failure day of delay sha	e to make the full delivery vall be imposed on the unde	within the time specified above, livered item/s.	a penalty of	one-tenth	(1/10) of one perce	ent
Conform	ne:		Very truly y	ours,		W.	
		Signature over Printed	Name of Supplier	A	TY. RE	NATO N. BANT	UG JR.
		Date			\$90	vate Secretar	Y 18 / 1 2012
Fund Clu Fund Ava		JUDITH Signatura over 11 Principalis	Memocoficitives Averountant	Q Dε	RS/BURS Interest the Control of the	No. :	
P.O. or J. P.O. or J.O	ice to them. Upon r.O. and resending i	receipt of the email notification it to the Senate Property and fectioning date will be the date	.O.) shall be sent through email to the thing of the winning bidder shall acknowled rocurement Service through emails of email to the supplier or its authorical contents.	dge within two This will serv zed represen	o (2) days an e as the rec tative.	nd respond to the said koning date for the de	demail by signing the elivery period stated in
Remarks ADVISOF niomawis 7/18/2022	: NOTE: PO T RY RE AWARD / 4:18:34PM	O DTD ()	PER APPROVED ABSTRAC	OT OF BID	S NO. ()	OPENED ON () A	ND PER BAC





Admin. Menagement Bureau

PURCHASE ORDER

SENATE OF THE PHILIPPINES Entity Name

Date of the ORS/BURS:

Amount:

L .							ا است
Suppli	er :	PHILCOPY CORPORATION	P.O. No	. :	PO-22-0)7-17 1	3
			Date :		12-July	-2022 Or.	Differ
Addres	ss :	793 JP Rizal Ave. Makati City	Mode o	f Procuremer	nt:	SHOPPING	
Tel No.	:	88998625 / 02-8899-9625	Referen	ice P.R. No.	: F	PR-22-05-410	
TIN	:	000-169-318-000				LBIS	İ
				AB No.	;A	B-22-06-128	
Attenti Gentle	Ple emen :	ANDY MAY G. TENDING ease acknowledge receipt of faxed P.O. and refax it to Telefax ease furnish this office the following articles subject to the terms				You,	
				Delivery T	erm : Six	ty (60) working	days
Place	of Delivery	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CITY	Payment		upon reipt of Provernment Ten	O ms
Date o	f Delivery :			Warranty		_	
Charle					·		king days of PO Terms Dunt 214,440.00
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1	UNIT	Heavy Duty		5	42,888.00	214	,440.00
		Specifications per PR:					į
		At least 43ppm (A4) print speed	# A (CCALCE	OF THE B	HILIPPINES	
		At least 150,000 pages monthly duty cycle At least 650 sheets input tray	′				
		·At least 250 sheets output tray		1	ECEN	' CLL	1
erm	, 5	·At least 600dpi print resolution	- 11		1111 20	മരാ	
13.		At least 1.2GHz processor			JUL 20 🏗	UZZ.	
a 131 f	1 1.0 4.1	At least 512 memory	:	BY:	TIME	3 %	
7-1	11-22	•• Manual duplex printing •• Support A4, Letter, Legal and envelope printing	. '	OFFICE C	F THE DEPUT	SECRETARY	
	170	3 LCD control panel display	The I	ADMINISTRA	TIVE AND FINA	<u>NCIAL SERVICE</u>	:SI (
t 1	110	USB port COUNTY OF STATE	re a eta	1 V *	ive Accounti	- 1	
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		Offer: KYOCERA MECETYALO EN ALLA	<u> </u>	BV:	(4)	1	1
		MODEL: ECOSYS F3045dn // 7	120/22	Date 1	W 1970	77	
		with PF-3310 Paper Feeder			1.200	7	
1		2022-17 Nothing Follows	=======================================	Time:	L DOV PI	1	
		200-2022-07-4516 7214,440.0	טט ["			THE PROPERTY OF THE PARTY OF TH	
		Page 1 of 1		Grand To		P214 A	440.00
(Total an	nount in words)	Two Hundred Fourteen Th	ousand Four			/	
	In case of fa	ailure to make the full delivery within the time specified above, a	a penalty of or	ne-tenth (1/10)	of one percent f	for every	
day of d		imposed on the undelivered item/s.		, ,	,	:	
Confor	ne:	Ven	y truly yours:	***************************************	21		
		voj	,, yourd.				
		Signature over Printed Name of Supplier	,			31 DIDI 35	
1			N +	AON. JUAN	MIGUEL F.		N. 200 =
		Dale / /	1	ACTING	SENATE PRESIDE		702
Fund	Cluster;	1000	I	ODS/BUBS	\		

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 emall 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.

Director III, Legislative Accounting Service

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-06-128) OPENED ON 6/16/2022 AND PER BAC AD VISORY RE AWARD DTD 7/7/2022

2/14/23/22 / 5:15:41PM

Funds Available:

144-8

Logiciative/Accounting 600 **PURCHASE ORDER** Managenwint Bureau SENATE OF THE PHILIPPINES K.O.B.S. CUSTOMERS FIRST TRADING, P.O. No.: PO-22-07-173 INC. Date: 12-July-2022 Address 1312 ALVARADO EXT. TONDO MANILA Mode of Procurement: SHOPPING Tel No. 775-9246 / 252-2367/517-2553 Reference P.R. No.: PR-22-05-405 NIT 007-919-485-000 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: Delivery Term: 10-20 Working days Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Payment Term: Government Terms Date of Delivery: Warranty: Stock Unit Description Quantity **Unit Cost** Amount No. PIECE CAMERA LENS 55,388.88 55,388.88 FE 24-70mm f/4 ZA OSS i.ens E-mount Lens/Full frame format Aperture Range: f/4 to F/22 CLARA One ED and Five Aspherical elements Zelss 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 F/4 ZA OSS... PIECE DSLR CAMERA 114,688.88 114,688.88 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) Actual: 25.3 Megapixel Effective: 24.2 Megapixel Maximum Resolution 6000x4000 Offor: SONY ALPHA A7 III Nothing Follows Page 1 of 1 P170,077.76 Grand Total: (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 HON. JUAN MIGUEL F. ZUBIRI ACTING SENATE PRESIDENT JOHN 2 4/92012 Date Fund Cluster ORS/BURS No. : Fund Available: Date of the ORS/BURS:

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.

70,077.76

Amount:

JUDNIH Œ JEBUI.

Directional replacification of Chime Accountant

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-05-097-A) OPENED ON

PPMS System Generated Republic of the Philippines Senate Admin Menagenment Bureau JOB ORDER Requesting Dept./Group: COMMITTEE AFFAIRS BUREAU Job Order No.: JO-22-07-034 P.R. No. PR-22-07-583 18-July-2022 MR. G. METAL EMBOSSING CONTRACTOR Certified Funds Available: 11 Oro Street, Tugatog, Malabon City, Metro Manifa 2865414/2888156, 2885414/2888156 Attention To: Mr. Florante G. Gamayao, Manager Director III, Jegislative Accounting Service TIN 250-042-805-000 Immediately upon receipt of this order, please effect the immediate undertaking the οf hereunder described work, to wit: Unit Quantity Job Order **Unit Price** Total PIECE Supply and Delivery of Fabrication of Senate Seal, Material: 40.500.00 162.000.00 Bronze, Size: 32" Diameters, Thickness: 1mm with siding: 1.5 Nothing Follows Legislative Accounting Svc. Sen aby Secretary Senate di the Phal Timed 4954-60-2502-002 4162000.00 Grand Total: P162,000.00 (Total amount in words) One Hundred Sixty-Two Thousand Pesos Only offer was considered the lowest and/or with terms most advantageous to the government among the proposals submitted.

The above award is based from the result of the canvass/bidding conducted by this office in which your

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:

C PROCUREMI

Office or as

RECEIVED BY

APPROVED BY:

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 erve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the 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 NWARD DTD 7/14/2022

SENATE OF THE PHILIPPINES

Entity Name

	Entity Name				
upplier :	VITALINE HEALTHCARE INC.	P.O. No.		PO-22-0	7-190
		Date :		21-July-20	
daress : /Unit	Ave, Brigy South Triangle, Quezon City		Procurem		CONTRACTING
el Nollandia in the	09175850408/	Referenc	e P.R. No),: PR-)	22-07-594 MDB
IN	009-331-172-000		AB No.	:	
trantion CHR	ISTOPHER L. TADENA	_L			
ttention : CHR Pleas	e acknowledge receipt of faxed P.O. and refax it to Telefa	x No. 552-	6601 loc. 4	1262 or 552-6815.	Thank You.
entlemen :	e furnish this office the following articles subject to the terms	and conditi	ons contair	ned herein:	
1 1646		مر,		y Term :	7 DAYS
Place of Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P.	ASAY CITY	Payme	nt Term :Go	overnment Terms
Date of Delivery:			Warran	ity :	
Stock Unit	Description	(Quantity	Unit Cost	Amount
1 PIECE	COVID-19 Antigen test kits BODITECH ICHRON (Nasopharyngeal swab) Nothing Follows	IA II.	2.00	350.00	70,000.0
T-25-20 THECE	Date 7/21/28 Time 10:115 stra	BY	FICE OF TH USTRATIVE	THE PHILIPPIN 2.5.2022 TIME DEPUTY SCURETA AND FINANCIAL SE	RY VICES
	Page 1 of 1 Seventy The	ougand Do		Grand Total :	P70,000
(Total amount in words In case of for every day of del Conforme:	failure to make the full delivery within the time specified abou ay shall be imposed on the undelivered item/s. Very trul	ve, a penalt	y of one-ter	100) 2714-02
	Signature over Printed Name of Supplier Date	D	EBUTY SE	ARNEL JOSE : ECRETARY ADMII DINANCIAL SERV	S. BANAS NISTRATIVE AND VICES JJ 25 J-4
Fund Cluster: Fund Available:	Director III, Legiciative Accounting Service Signature over Printer Name of Chief Accountant	2	Amount :	ne ORS/BURS:	
official notice to them	Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email. Upon receipt of the email notification, the winning bidder shall acknowlending it to the Senate Property and Procurement Service through elee, the reckoning date will be the date of email to the supplier or its au	mail. This will	serve as the		
official notice to them P.O. or J.O. and res P.O. or J.O., otherwise	Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email. Upon receipt of the email notification, the winning bidder shall acknive ending it to the Senate Property and Procurement Service through each the reckoning date will be the date of email to the supplier or its at PO TYPEWRITTEN BY PPS PER APPROVED ABST	mall. This will athorized repr	ng bidder or n two (2) da serve as the esentative.	e reckoning date for t	the delivery per

I FERRIT WELLER

mzulueta W 2 / 1 / M) 7/21/2022 / 2:07:08PM

Date:

Republic of the Philippines

Senate

JOB ORDER

Requesting Dept./Group

MAINT. & PHYSICAL FACILITIES SVC

Job Order No.:

JO-22-07-035

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

RGSA CARPETS AND INTERIOR PRODUCTS, INC. Blk. 19 Lot 34, Kalayaan Village, Pasay City

8551-3962, 887-5861 / 551-4095

18-July-2022 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 RECOMMENDED THE WALL CONTROL OF THE WA	170,000.GO	170,000.00
		Page 1 of 1	Grand Total :	

(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

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:

7. MYRA MARIE D. VILLARICA

SENATE SECRETARY // July 2027

HON: JUAN MIGUEL F. ZUBIRI ACTING SENATE PRESIDENT

: 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 (vo 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 einell 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.

NOTis: Charge to One-Time Cash Advance of Atty. Norma Domaoal-Gulfan per S.O. No. 2022-038

SENATE OF THE PHILIPPINES Entity Name

Supplie	r JARI	SE NON-SPECIA	ALIZED WHOLES	ALE P	.O. No. :	PO	-22-07-1	 75
			DING		ate :		13-July-2022	
Address	s : Blk. 2		Urban, San Jose Rodrig zal			ocurement:	SHOP	
Tel No.	:		/ (02) 7217-9096	R	eference	P.R. No. :	PR-22-	06-478
TIN	:	511-497-	147-000-0				OS-DELA	AROSA /
Attentio	MADI	JAN DIZON				AB No. :	AB-22-0	06-134
Gentlen	Please nen :	acknowledge receipt o	of faxed P.O. and refax it to					nk You.
			perty and Procurement Servic NES, GSIS BLDG. ROXAS BL		CITY	elivery Term :	1	oon receipt of NTP nent Tenns
	Delivery :				V	/arranty :	at leat 1 y	year against ical defects
Stock No.	Unit		Description	—— 177 ****** ** — • • — — — — — — — — — — — — — — — —	Quan	tily Unit Co		Amount
1	PIECE	CABINET, STEEL FI	ILING, Vertical, 4-drawe	e r	6	9,85	0.00	59,100.0
	W. T. Tam. T. A.	Specifications per PF	₹:					
11111A	11031, 1995. - 22	Cabinet, Steel Filing, Specification:	Vertical, 4-Drawer					
+ 0	3:40	Cabinet Steel Filing \	Vertical 4-Drawer	. (C1:	redevil.	ECEIN	Æ D	
TIL	1 I Montandario	Gauge 20	I construction, steel ball-b	pearing thes			(2	
		With file divider Central locking syste	m · · · ·) J	Ten		na	,
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		Color Gray Waganty: at least 1 y	/ear against mechanical (defect.				
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	Sec. Sec.	OFFICE O	FITHE DEPUTY SECRETARY LIVE AND FINANCIAL SERVICE	5 200	Tim	6: 400		
		,	Page 1 of		Gi	rand Total:		P59,100.00
 	unt in words)	S A market Alex Collins III	Fifty-Nine Tho					/
lelay sha	in case of failure Il be imposed or	to make the full delivery the undelivered item/s.	within the time specified ab	oove, a per	nalty of one	e-tenth (1/10) of o	ne percent for	every day of
Conforme	e:		V	ery truly yo	ours:	J. Thel	a.	
	Sig	nature over Printed Na	ame of Supplier		ATTY.	MYRA MARIE		
		Date	*	-		SENATE SÉCI	RETARY	71202>
Fund Clu	ıster:	Date			000	(DUDO N	200-2012-	<u>V </u>
Funds Av	/ailable:	HIJOUR	MAN 2/20/20 2	, \		/BURS No. : of the ORS/BUR		<u></u>
		Director III, Legislat	tive Accounting Service Name of Chief Accountant	۲ /	Amo		\$59,100.a)
P.O. or J.O.	O. and resending in the result of the result.	se Order (P.O.) / Job Order eceipt of the email notification to the Senate Property and tockoning date will be the date	(J.O.) shall be sent through emo on, the winning bidder shall ack I Procurement Service through o e of email to the supplier or its a	nowledge w ernail. This v outhorized r	ithin two (2) will serve as epresentativ	days and respond to the reckoning date e ,	o the said email for the delivery	by signing the period stated in
Remarks: BAC ADVI	NOTE: PO TYP	EWRITTEN BY PPS PEI RD DTD 6/16/2022	R APPROVED ABSTRACT	OF BIDS I	VOMAB-22	2-06/134) OPENE	D ON 6/16/20	22 AND PER
errazon k 7/13/2022			٠٠٠ ل		Training .	- RSZ)年 Zhr : 。		W. NOW

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	RECE	VED PURCHASE OF	RDER	\	
9	BY: Ch DATH: Q	SENATE OF THE PHII	_IPPINES		
Supplie	D16	PHILCOPY CORPORATION	P.O. No	PO-22	-08-219
	77.73	14 martin	Date :	15-Augus	st-2022
Address	3 :	793 JP Rizal Ave. Poblacion, Makati City	Mode o	of Procurement :	SHOPPING
Tel No.	:	88998625 / 02-8899-8625	Refere	nce P.R. No.: PF	R-22-06-494
TIN 	:	000-169-318-000		AB No. : AI	SPAO B-22-07-158
Attention		MAY G. TENDING acknowledge receipt of faxed P.O. and refax it to Tele	fax No. 553	2-6601 loc 1262 or 552-6811	5 Thank You
Gentlem	en :				o. mank 10u,
	Please	urnish this office the following articles subject to the tern	is and cond		
Place of	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	PASAY CITY	Delivery Term: 7 - 1	10 working days upon receipt of PO
		ECEINE			overnment Terms
Dale UI	· <u> </u>	PROCURE METER CONTINUES			years on parts, on "ce (on site & on call),
	1) E	8-18-22		on dr	um or 200,000 pages iichever comes first
Stock		M2 101. 3:00			1
No.	Unit 	Description		Quantity Unit Cost	Amount
1	UNIT	LASER PRINTER, COLOR		2 32,888.00	65,776.00
Į.		Specifications:			
		* At least 27ppm print speed color * At least 50,000 pages monthly duty cycle			1
		* At least 300 sheets input tray		RECEIVE	•
		* At least 150 sheets output tray * At least 600dpi print resolution		•	
		* At least 1.2GHz processor		AUG 18 2022	
		* At least 512MB memory * Automatic duplex printing		By Phy Time	9:58
		* Support A4, Letter, and Legal printing	, , , , ,	cretary	nt Bureau
		* USB port	4	ws	
Ì		* Gigabit ethernet network port	My		***************************************
		* One (1) year warranty	08/18/28	Legislative Accounting	M ' J
ļ		Offer: KYOCER ECOSYS P6230.CDN		RECEIVE	D
ł		Nothing Follows		Ву:	
}				Dato: AUG 1 7 2	122
		DAS 200-2012-08-5412 \$45,774.00	•	Time: 4. 36	TOWN
1		Page 1 of 1		 Grand Total :	P65,776.00
Total amo	unt in words)	Sixty-Five Thousand Sever	Hundred		7 00,770.00
	In case of failu	re to make the full delivery within the time specified abo	ve, a penalt <u>y</u>	y of one-tenth (1/10) of one p	ercent
ior every	day of delay st	nall be imposed on the undelivered item/s.		-1	
Conform	ne:	Very tru	y yours,		7
		Signature over Printed Name of Supplier	\mathcal{N}	ATTY. RENATO N. BA	NTUG JR.
	·	Date		/ SENALE SECRET	NTUG JR. ARY: My July 1002
Fund Clu	ıster:			ORS/BURS No. :	
Fund Av	ailable:	JUBITHE/JEEULAN 8/18/20,	22 1	Date of the ORS/BURS:	
		Signature over Printer Name of Chief Accountant	.,	Amount:	
NOTE: Th	ne approved Purc	h ise Order (P.O.) / Job Order (J.O.) shall be sent through emai	to the winnin	g bidder or its authorized represe	entative and it will serve as
official not P.O. or J	tice to them. Upo .O. and resendin	n receipt of the email notification, the winning bidder shall ackno g it to the Senate Property and Procurement Service through er reckoning date will be the date of email to the supplier or its au	wledge withir nail. This will:	n two (2) days and respond to the serve as the reckoning date for the	said email by signing the

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 8/15/2022/ 4/49:36PM (Cabella Control of the con

196-6

PURCHASE ORDER AUG 16 2022 SENATE OF THE PHILIPPINES **Entity Name** Supplier ÚZÓN SALES CO., INC. P.O. No.: PO-22-07-181 121 . Million Date: 19-July-2022 Address 684 G. PUYAT ST., QUIAPO, MANILA Mode of Procurement: SHOPPING Tel No. 733-2811/733-2810 / 733-2811/310-8011 Reference P.R. No.: PR-22-04-320 TIN 000-083-120-000 **MPFS** AB No. AB-22-05-100-A JOHNNY S. SAW Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 10 working days Rm. 401 Property and Procurement Service Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Payment Term: **Government Terms** Date of Delivery: Warranty: Stock Unit Description Quantity Unit Cost Amount No. 1 PIECE 5mm X 4' X 8' Fibercement board 419.00 48 . 20,112.00 2 PIECE Gypsum Ceiling Tile, 9mmthickx603mmx1210mm. 1,000 184.00 184,000.00 Orange skin Stainless steel heavy duty Padlock with Key with long 3 SET 650.00 12 7,800.00 shackle, 50mm, same as the existing Senate materials 4 PIECE 1" W x 12' L, Powder-coated white, Tee runners 500 119.00 59,500.00 Aluminum angle, white powder coated, 1" x 1" x 10' x 5 PIECE 250 99.00 24,750.00 .40mm thk. 6 PIECE Metal grinding disk, 4" 39.00 6 234.00 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 Nothing Follows Legislative Accounting Svo cominty anes name 8-17:22 By: Date 10. Ma Hell U'S Time: URC 200-2012-08-5141 \$294,394.0 Mg. 11, 2022 P296,396.00 Page 1 of 1 Grand Total: Two Hundred Ninety-Six Thousand Three Hundred Ninety-Six Pesos Only (Total amount in words) In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. BY AUTHORITY OF THE SENATE PRESIDENT: Conforme: Very truly yours, Signature over Printed Name of Supplier HON, JUAN MIGUEL F. ZUBIRI ACTING SENATE PRESIDENT Date Fund Cluster: ORS/BURS No.: Fund Available: Date of the ORS/BURS: 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. Upor 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.

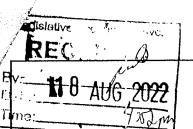
Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NOTAB-22-05-100-A) OPENED ON 5/26/2022 AND PER EAC ADVISORY AWARD DTD 7/7/2022 philgeps no. 8739611

7/18/2022/

Schare ... RECEIVED BY: DATE

2003

COUTROLA



Republic of the Philippines

Senate JOB ORDER PROCUREMENT SECTION, PPS 8-25-21

16-August-2022

A COMPANY

Requesting Dept./Group:

HUMAN RESOURCES MGT SERVICE

Job Order No.:

P.R. No. PR-22-07-593

Date:

JO-22-08-044

TO AVINNOVZ TECHNOLOGIES INC. GF Unit K2 Citiplaza 1 Commercial Complex Tandang Sora

Ave. cor. Visayas Ave. Quezon City

HUDÝ

Certified Funds Available:

Director III, Le

Contact: 8691-47338691-4733

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

Immediately upon receipt of this order, please effect the immediate undertaking the of 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)	380,000.00	380,000.00
	·	Offer: PRISMABYTES PB02-GY-W Nothing Follows	James Control (A) September of the	The pacretary
	FORTUG	RECEIVED "	DATE :	HE PHILIPPINES
(2)	R	AUG 23 2022 Bys Time:		2 3 2022
0	00 2 3 74 122/p2	UNS200-2022-08-5394 P380,170.00	BY: OFFICE OF THE ADMINISTRATIVE AN	TIME 1-2 DEPUTY SECRETARY D FINANCIAL SERVICES
		λν _λ 17, 20 λ λ Page 1 of 1	Grand Total :	P380,000.00

(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:

HON JUAN MIGNEL F 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 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 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 reckorling rtate ro-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 RER BAC ADVISORY RE AWARD DTD 8/11/2022

192-

Republic of the Philippines

Senate

JOBORDER

Requesting Dept./Gloup.

OFFICE OF INT'L. RELATIONS & PROTOCOL - OFC. OF THE DIRECTOR **GENERAL**

Job Order No.:

Date:

JO-22-06-023

P.R. No. PR-22-05-439

EXCLUSIVELY HIS/HERS

904 MADISON BLDG., ARNAIZ AVE., MAKATI CITY

Contact: 02-867-138209178112664

Certified Funds Available:

20-June-2022

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	11,750.00	94,000.00
		Nothing Follows		to the Artificial Commence of the Artificial Com
	b/ 21	200 · 2022 · 06 - 3868 P 94,000 · 10	6-2 111 MZ	2-22
		RECEIVED WHI 2 1 2002	This 1-60	E D
Total amount i	n words)	Page 1 of 1 Ninety-Four Thousand Pesos Or	Grand Total :	P94,000.00 _/

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 and deliver ON OR BEFORE JULY 14, 2022

RECOMMENDING APPROVAL:

APPROVED BY:

ATTY. MYRA MARIE D. VILLARICA

SENATE SECRETARY

Y SECRETARY, ADMINISTRATIVE

NOTE: The approved Parchase 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 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 67/1022 AND PER BAC ADVISORY RE AWARD DTD 6/16/2022

20/2022 / 1:35:B5₽

RECEIVED GIGGS

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name Supplier **ULY TECH TRADING** P.O. No.: PO-22-06-093 Date: 01-June-2022 Unit 006 G/F four M Square Building, Quirino High Way, Address Mode of Procurement: SHOPPING Greater Lagro, Quezon City Tel No. 8362-0770 / 09176220913 Reference P.R. No.: PR-22-03-185 TIN 196-696-427-000 PRIB AB No. 1 AB-22-04-038 Attention JOEL F. MANILA Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552;\$601 loc. 4262 or 552-6815. Thank You. Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: Seven (7) calendar days Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Payment Term : **Government Terms** Date of Delivery: Warranty: One (1) year Stock Unit Description Quantity No. **Unit Cost** Amount 1 UNIT. PROFESSIONAL PORTABLE AUDIO MIXER 16,850.00 101,100.00 -see attached specifications -Offer: Kevler MIX-16BT Professional Mixer with 16 channel, Input 12 mic / Line 2 Aux Audio Sound System Mixer with 24 Bit 99 DSP Nothing Follows Legislative Accounting Svc. RECEIVED Date: Timo:: 300-2022-06-3720 \$101,100.00 V6/09/77 Page 1 of 1 Grand Total: P101,100.00 (Total amount in words) One Hundred One 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 over Printed Name of Supplier Fund Cluster: ORS/BURS No.: Fund Available: Date of the ORS/BURS: 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: FO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-04-038) OPENED ON 4/26/2022 AND PER BAC ADVISORY RE AWARD DTD 5/17/2022

errazon Company (AB-22-04-038) OPENED ON 4/2022 / 2:49:18PM

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TUN 8	1-2002	PURCHASE (ORDER				
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Supplier	CO	Entity Name Processing Solutions Phils					
Cupplier		INC.	P.O.	No. :		22-06-10	7 G.9.
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	. 0.15		Date	:	06'-	une-2022	
Address		Annex Bldg., A. Francisco Gold Condominium I, 78 dsa, Barangay West Kamias, Quezon City, Metro Manila, Philippines	⁴ Mode	of Procure	ment :	NEGOTI PROCURI	
Tel No.	:	8283-1971 / 8952-7155 008-248-081-000	Refe	rence P.R. N	lo. :	PR-22-04-3 OSAA-S	
	MARIN	II FROM CAAC	<u> J</u>	AB N	0. ;	AB-22-05-	062
Attention		JEROME GAAS	. 11 - 550 00	041 4000			
Gentlemen	:	icknowledge receipt of faxed P.O. and refax it to Telefa: urnish this office the following articles subject to the term				ank You.	
		Rm. 401 Property and Procurement Service			ry Term :	15-30	days
Place of De	elivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	PASAY CITY			_	
Date of Del	livery:			'	ent l'erm :	Governme	ent Terms
Ct. al.				Warra	nty : 		
Stock No.	Unit	Description		Quantity	Unit Cost	Α	mount
1	LOT	Supply and delivery of RFID PVC CARDS and CARD HOLDERS for the office IDs of Senate	ID	1	130,000	.00	130,000.0
4 :		officers, staff and employees RFID PVC CARD - 3,000 pieces				$=\frac{1}{4}\frac{P_{i}}{P_{i}}$	y a atomic
7, 5,1	ON, PPS	- Size: 85.5 x 54 x 0.8mm		<i></i>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Jacker, 2
-13- 2	2	 Frequency: UHF / 840-960 MHZ Read Range: 1-6m (depends on the read 	arl		TOTAL ALALY		
	2:05	- ID Holder - 2,000 pieces	21)	1.			, , , , , , , , , , , , , , , , , , ,
्राष्ट्रा		85 x 54mm			¥	Wh I	
		- Portrait size - Transparent				4 50 km	$\epsilon_{i_1, i_2}^{(i_1, i_2)}$
1	;	- Vertical					•
		Nothing Follows					
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և		200-2072-06-3707 P130,00 06/08/22	0.00	Dato:	JUN-()	8_1022_	
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		Page 1 of 1	1000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	رل	Grand Total	·	2130,000.0
(Total amount in	words)	· · · One Fluntired Ti	irty Thousa			<u> </u>	130,000.0
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		to make the full delivery within the time specified above, elay shall be imposed on the undelivered item/s.	a penalty of	one-tenth (1/	10) of one		
	, ,				<i>(</i>)		
Conforme:		Very tru	ly yours,	\rightarrow	Ince	a i	
		Signature over Printed Name of Supplier	/-	ATTY M	YRA MARIE I	VIII ADIC	
			_ /\		ENATE SECR		Α,
 _		Date /		4	<u>' (</u>		
Fund Cluster:		A/ Mound of	11	ORS/BURS	No.:		
Fund Availate	ie:	SUDITING C. JEBYLAN	d 2083	Date of the	ORS/BURS:		
ı		Director III, Legislative Accounting Set Vice Signature over Printer Name of Chief Accountant		Amount :	-		
		e Order (P.O.) / Job Order (J.O.) shall be sent through entail to t					.1

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: NCTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-05-062) OPENED ON 5/17/2022 AND BEE BAC ADV/SORV RE AWARD DTD 6/2/2022

SENATE OF THE PHILIPPINES

		Entity Name		2.	1		o alla
Supplier	:	COLUMBIA TECHNOLOGIES, INC.	P.O.	No.:	PO-22	2-06-11	2
			Date	:	08-Jt		
Address	:	1136-1146 Nakpil St.,	Mode	e of Procurer	nent:	SHOP	PING
Tel No. TIN :	:	Məlate II, Manila 5240393/5240394 / 4004729/4004730 002-839-013-000	_ Refe	rence P.R. N		PR-22-0	ESCC /
Attention	: Berlin	R. Mendoza Jr.	J	AB No). <u>:</u>	AB-22-0	05-070
Gentleme	n :	acknowledge receipt of faxed P.O. and refax it to Telefax N				nk You.	
		Rm. 401 Property and Procurement Service		Deliver	y Term :	30	days
Place of D	elivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Payme	nt Term :	Governr	ment Terms
Date of De	elivery:			—— Warran	ty :	One	(1) year
Stock No.	Unit	Description	····	Quantity	Unit Cost		Amount
1	UNIT	PRINTER, LASER, COLORED NETWORK, Heavy		2	46,405.0	0	92,810
		Duty Specifications per PR:					
		* AT LEAST 27ppm PRINT SPEED COLOR * AT LEAST 50,000 PAGES MONTHLY DUTY CYCL. * 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 * ONIE (1) YEAR WARRANTY Offer: HP Color Laserjet Pro M454dn Printer	E	1 1 1	tive Accounting	Svc.	10 pm
		300-2022-06-3717 \$92,810.00 06/09/22		Timo:	LITTY		
		Page 1 of 1		Grand	Total:		P92,810.
(Total amount	t in words)	Ninety-Two Thousand	Eight Hu	ındred Ten Pe	sos Only		
		e to make the full delivery within the time specified above, a posed on the undelivered item/s.	enally of	one-tenth (1/	10) of one percer	it for every	/
Conforme:			ruly yours	1	Wheel.	us n	
	S	Signature over Printed Name of Supplier		ATTX MY	RA MARIE D. V	/ILLARIC ARY	A
Fund Clus	ter:	Date					
Funds Ava	ilable:	JUDY O. JEBULAN (YWT 9,)	022.	1	e ORS/BURS		
NOTE: The -	approved Fusebo	Signature over Printer Name of Chief Accountant se Order (P.C.) / Job Order (J.O.) shall be sent through email to the	udinalina L	Amount :	veixed earners		
will serve as said email by	official notice to signing the P.C	them. Upon receipt of the email notification, the winning bidder shall or J.O. and recending it to the Senate Property and Procurement Stated in P.O. or J.O., otherwise, the reckoning date will be the date of	acknowled Service thro	dge within two () ough email, This	2) days and respon s will serve as the re	d to the eckoding	
Remarks: N	IOTE: PO TYP	EWRITTEN BY PPS PER APPROVED ABSTRACT OF BID. BY RE AWARD DTD 5/31/2022					
errazon 合 6/8/2022 /	TK / 4:30:46PM	76		6-17.	2.2	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
sv - 18	148	$\sim \mathcal{N}$, \	6-13.	5:38) F	

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Admin. Management Bunsau

Republic of the Philippines

Senate

ORDER

Requesting Dept./Group: INSTITUTIONAL LINKAGES SERVICE

Job Order No.: JO-22-06-024

P.R. No. J PR-22-04-316

Date:

20-June-2022

TO ZENITH PREMIER ENTERPRISE, INC.

UNIT E 2ND FLOOR 4680 ROLFEM BLDG, OLD STA, MESA

BAGONG STA. MESA MANILA

Attention To: NOEMI C. RICAHUERTA

TIN: 010-574-606-000

Certified Funds Available:

Inrector III Legislative Accounting

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 ft² x 14 pcs. = ±870.38 ft² W2: ±6.90 ft. x ±7.83 ft. = ± 54.027 ft² W3: ±6.56 ft. x ±7.83 ft. = ± 51.36 ft²	87,819.30	87,819.30
		Total Area: ±975.77 ft² @ Php200.00 / ft²	SENATE OF THE	
		-The above price is VAT inclusiveThe contractor/bidder shall conduct an ocular inspection of the actual site and shall verify measurementsThe contractor/supplier should coordinate with MPFS		IME.
		authorize representative prior and during installation Please see attached sample photosNothing Follows	OFFICE OF THE DEADMINISTRATIVE AND	PUTY SEMETARY FINANCIAL SERVICES
	6/21	200 - 2022 - 56 - 3897 P 87,817 - 30 Legislative Accounting ave listable come Philippines	20	
		RECEIVED RECEIVED BY: 6 12 77	3.3	20/00/
		Date:	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. RECEIVED

It is understood that the job must be completed 5-7 CALENDAR DAYS

PROCUREMENT SECTION, PPS

6-23-7

4120

RECOMMENDING

APPROVED BY:

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

6/20/2022 / 6:08:46PM

SENATE OF THE PHILIPPINES

Entity Name

TH MIST	Resource an article	arthd-wind?	R,4
1	BY:	12	
1 74	0.67038	5/20	h
_*ĵ	\TIME:	8:4	
			₹ .

		Entity Name			·	Ca's
Supplier	:	BIO-DENT MEDICAL EQUIPMENT	P.O. No	.:	PO-22-0	05-088
		TRADING	Date :		25-May-2	022
		1135 OROQUIETA ST., STA. CRUZ, MANILA	Mode of	Procureme	aut :	SHOPPING
ddress	:			ce P.R. No.		-22-03-088
l No.	: <u>,</u>	871-9384/4936815 / 708-3340		φατ .ix. ixο.		MDB
N :		126-201-896-000		AB No.	· AF	3-22-04-040
		OUP				
tention	: ANDY C	;. QUI:: cknowledge receipt of faxed P.O. and refax it to Telefax I	No. 552-6601	loc. 4262 or	552-6815. Thank Y	ou.
11 a xx a m		cknowledge receipt of taxed 1.5. and retax it to your				
entlemen	Please f	urnish this office the following articles subject to the terms	and condition	s contained t	nerein:	
		AAA Dawada Dagayaan ah Sandaa		Delivery	Term:	7 DAYS
lace of D	olivany:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. I	PASAY CITY		17	overnment Terms
Tace of D	chvery.		,	Paymen		
ate of De	elivery:			Warrant	y:	
Stook				Quantity	Unit Cost	Amount
Stock No.	Unit	Description		Quantity	Offic Cost	
1	UNIT	Portable Xray periapical		1/	68,000.00	68,000.0
'	C-1-11-1	Offer: MODEL: JYF-10P			-	·
2	UNIT	Light cure composite curver		1/	2,500.00	2,500.0
		Offer: BRAND: USDontic			5,500.00	16,500.0
3	UNIT	Portable light cure unit		3 /	5,500.00	10,300.0
		Offer: MODEL: RAINBOW		1/	> 30,000.00	30,000.0
4	UNIT	Autoclave sterilizer		'	,	
5	TINU	Offer: MODEL: TM-T24J	(452)	4	5,000.00	20,000.0
٠	DIALL	Offer: MODEL:MD-LED OFFICE OF SENAT	e présidi	1 / 1		
6	TINU	Aerosol suction machine V.Z.ENTE C. SOT	TO III	1/	42,000.00	42,000.0
	•	Offer: MODEL: NATOSDENT OF IVED BY LYN	Λ		7 000 00	14,000.
7	PIECE	Lead apron instruments DAXE RECEIVED: 3	D MAY	hnog /	7,000.00	PHILIPPINES
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		David of 1			L	P193.000.
		Page 1 of 1 One Hundred Ninel				/ 100,000
Total amour	nt in words)	. One Hundred twite	ly-111100 TH	Alleana i oo		
	In auga of fails	are to make the full delivery within the time specified above	e, a penalty of	one-ten/kn/(1	/10) of one	
percent fo	r every day of	delay shall be imposed on the undelivered item/s.		//	\sim	
,		//	uly yours,			
Conform	Θ:	ALIBY (. OR	ary years,	4 1	UN IV	L
		Signature over Frinted Mane of Supplier		HON	N. VICENTE C. S	OTTO III
		Signature over things for the same	,	V	SEMITE PRESID	ENT "had
		Date			- N	n
Fund Clu	nlor			OBSBUB	300-20,	022-05-06
Fund Ava		1/1//Wm 1./.	1	`	U	1/24/2022
Fund Ave	andine.	JUDITH C. JEBUNAN AND JA	0 3022		A 140,00	md \$ 53 00
		. Director of the Philadelle of the Accountent		Amount:	, , , , , , , , , , , , , , , , , , , ,	
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will serve a	as official notice	to them. Upon receipt of the email notification, the winning bidder	shall acknowle nent Service th	iqqa wanan two toddh email. Ti	his will serve as the r	ackoning
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Pamarks	· NOTE PO	TYPEWRITTEN BY PPS PER APPROVED ABSTRA	ACT OF BID	S NO. (AB-2	22-04-040) OPEI	VED ON 4/
26/2022	AND PER B	AC ADVISORY RE AWARD DTD 5/24/2022				
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Republic of the Philippines

Senate

JOB ORDER

Requesting Dept./Group:

MEDICAL & DENTAL BUREAU

Job Order No.:

JO-22-06-025

P.R. No. PR-22-05-363

TO BIO-DENT MEDICAL EQUIPMENT TRADING 1135 OROQUIETA ST., STA, CRUZ, MANILA

Contact: 708-3340871-9384/4936815

Certified Funds Ayallable:

Director III, Legislative Accounting Se

Ċ. JEBUL

ANDY C. QUE Attention To:

TIN: 126-201-896-000

Immediately upon receipt of this order, please effect the immediate undertaking of the

21-June-2022

hereunder described work, to wit; Quantity Unit Job Order **Unit Price** LOT Repair of 3 dental chair 141,000.00 141,000.00 Please see attached Scope of Work -- Nothing Follows ENATE OF THE PHILIPPINES RECEIVED NN 27 281 REC Hadislative Accounting Svc. VED OFFICE OF THE DEPUTY DMINISTRATIVE AND FINAN Admin. Managorrant Bureau

P141,060.00 200-2022-06-3991

Page 1 of 1

Grand Total:

P141,000.00

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:

KNEL VOSES, BAÑAS DEPUTY SECRETARY, ADMINISTRATIVE VILLARICA

AND F NANCIAL SERVICES

NOTE: The approval Purchase Of the (P.O.) / Job Order (J.O.) shall be sent through small to the winning bidder or its authorized representative and it will serve as official cotice to them. Upon receipt of the email notification, the vinning bidder shall act and the second of the secon 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 reckening 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/ COUCHAND ULU UBWIND SE NOUGH VYO BED UNV COUGH

Legislative Accounting Svc.

154-1

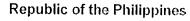
Supplier	:	PHILCO	PY CORPORATION	1	P.O. No	. :	PO-22	2-06-125
				 1	Date :		20-Ju	ine-2022
Address Tel No. TIN :	:	219-8	Rizal Ave. Makati City 5-76 / 02-8899-9625 00-169-318-000	1		Procure ce P.R.		SHOPPING PR-22-04-315 LBRMO
		1010 = 1 101101	· · · · · · · · · · · · · · · · · · ·			AB N	<u> 10. :</u>	AB-22-05-069
Attention Gentlemen	Please	_	eipt of faxed P.O. and refax The following articles subject					nk You.
Place of De	elivery :		. 401 Property and Procurement PHILIPPINES, GSIS BLDG. RO		CITY	ŀ	ery Term :	30 DAYS UPON RECEIPT OF P/O/ Government Terms
Date of De	livery:					- Warra	nty:	One (1)
Stock No.	Unit		Description		Q	uantity	Unit Cost	Amount
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Conforme: -	\$		inted Name of Supplier	Very truly	yours:		. VICENTE C. SC SENATI PRESIDI	/
Fund Clusto Funds Avail		וארופוטע	Manual /	3∫2022 ountant	\	ORS/BU Date of t Amount :	he ORS/BURS:	
NOTE: The at	poroved Purch	ase Order (P.O.) / Job	Order (I ()) shall be sent through	ah amail to the winn	ind bidde	or its auti	horized representativ (2) days and respon	e and it



PURCHASE ORDER SENATE OF THE PHILIPPINES
Entity Name

Supplie	r : Þ &	H-MERCHANDISING	CORPORATION	P.O.	No.:	PO-22	2-06-1	03
Address		1117 Tomas Mapua St., St	a Cruz Manila	Date			ıly-2022	
Tel No. TIN	:	711-8889 / 8-711-8889 004-742-446-0	9/711-7198		e of Procu rence P.F	R. No. :	SHOP PR-22-4 MPI	03-20 6
Attentio Gentlen	Pleas	ILO M. MANRIQUE e acknowledge receipt of faxed be furnish this office the following			552-6601	loc. 4262 or 552-6	AB-22-0 815. Tha	
		Rm. 401 Property a	nd Procurement Service		Deliv	very Term :	1()	days
	Delivery:	SENATE OF THE PHILIPPINES, G	SIS BLDG. ROXAS BLVD. PA	ASAY CIT	Payr	nent Term :	Governi	nent Terms
Stock No.	Unit	Des	cription	· · · · · · · · · · · · · · · · · · ·	Quantity	Unit Cost		Amount
1	ROLL	8.0MM2 (#8 AWG) STRAN PHELPS DODGE	DED CU. WIRE, THHN	l /	2	7,675.00	ļ	15,350.00
2	ROLL	3.5MM2 (#12 AWG) STRA PHELPS DODGE	NDED CU. WIRE, THH	N	10	5,060.00		50,600.00
3	ROLL	2.0MM2 (#14 AWG) STRAI PHELPS DODGE	NDED. CU. WIRE, THI	IN	6	3,070.00		18,420.00
7	SECTION, 1111 -13-22 TIME: 2-40	Date 7 3 77	E D		The Control	Jul 1/22		
	7/4	100-7027-07-4137	84,371 Page 1 of 1	<i>p</i> _	Gran	d Total:		P84,370.00
(Total amou	······································		Eighty-Four Thousand Thr		lred Seven	ty Pesos Only	······································	
delay shall Conforme:	r be imposed of	e to make the full delivery within n the undelivered item/s.		a penalty uly yours		of one pe	ercent for	every (lay of
	Sig	gnature over Printed Name of Date	Supplier		ATTY. MY	(RA MARIE D. V ENATE SECRETA	ILLARIO	A 13 fez 2072
Fund Clus Funds Ava		JUDITH C. JEBULA Signaturen paga Rhinten Naman			ORS/BU Date of t Amount	he ORS/BURS:		
P.O. or J.O., P.O. or J.O.,), and resending , otherwise, the re	ase Order (P.O.) / Job Order (J.O.) si receipt of the email notification, the w it to the Senate Property and Procure eckoning date will be the date of ema	ement Service through email.	This will s	two (2) days erve as the sentative.	s and respond to the reckoning date for the	said embil	it will serve as by signing the period stated in
BAC ADVIS	VOIL. I O I IF	PEWRITTEN BY PPS PER APPR ARD DTD 5/17/2022	OVEQ ABSTRACTION BI	106 NO. 2022 No.	(4E-22-04 By:_ Dete	RECEIPE		2 AND PER

Time:_



Senate

ORDER

PRIORITY Marker

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

MR. G. METAL EMBOSSING CONTRACTOR

11 Oro Street, Tugatog, Malabon City, Metro Manila

Contact: 2885414/28881562885414/2888156

Attention To: Mr. Florante G. Gamayao, Manager

TIN: 250-042-805-000

Certified unds Available:

JUDITH C. JEBULAN Dir. III, Leg. Accounting Service

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

24	PIECE:	Supply and delivery of brass name plate for the Session hall Senator's Table 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	2,900.00 4,600.00	69,600.00 110,400.00
24	PIECE	sign for the Senator's Offices Note:	4,600.00	110,400.00
		specifications -List of names is to follow upon approval of each Senator's office		
RECEI	TA 7022	7 (* * *	MA TIME	HON, PP5 ←22

(Total amount in words)

Page 1 of 1 Ohe Hundred Eighty Thousand Pesos Only

P180,000.00

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 5 working days

RECOMMENDING APPROVAL:

APPROVED BY:

ATTY. MYRA MARIE D. VILLARICA

SENATE SECRETARY

HON. LOREN B. LEGARDA

Grand Total:

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 (QSP)

7/13/2022 / 6:14:58FIV 2 201 A

PRIDRITY Mattel



Republic of the Philippines

Senate

JOB ORDER

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Pade:		12-11		
my	MZ	TIME	8:54	

Requesting Dept./Group: EXEC. LEGIS. LIAISON SERVICE

P.R. No. PR-22-05-387

TO COVER AND PAGES CORPORATION /

2763 SILANG ST. STA. ANA MANILA

Contact: 563-4602564-7757 TO 58/ 561-0363/09257805826

Attention To: NENITA B. LOGDAT

TIN: 000-348-717-000

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

Certified Funds Available:

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
	/ LOT	Printing of the monitoring report of the implementation of laws (including materials, design, lay-outing and other services) 200 pcs.	200,000.00	/200,000.00
		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	RECE Date 1/4 Tenna Admin. Menag	V E D 22 21 4/3/ onwint Bureau
	Hlba/20	Layout and design Cover design 3 design studies with possible minor modifications Copy editing Edit cycles of publication before printing: 2 edit cycles Timeline: 4 month Nothing Follows 700-7077-07-4185 4700,000-06 67/05/72	l 1 •.	Counting Eve. IVED 05 2022 9: VO-PW

(Total amount in words)

Page 1 of 1 Grand Total: Two Hundred Thousand Pesos Only

1200,000.00

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 WITHIN 30 DAYS AFTER APPROVAL OF FINAL HARDCOPY

RECOMMENDING APPROVAL:

APPROVED BY:

ATTY. MYRA MARIE D. VILLARICA

SENATE SECRETARY MYC 4

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

SENATE OF THE PHILIPPINES

	1:12 lm		Entity Name				-
Supplie		VIE O	AFRESH INTERNATIONAL, INC.	P.O. No	.:	PO-22-	-06-140
				Date :		21-June-	-2022
Addres	s: L	JNIT 11	18TH FLOOR, JOLLIBEE FLAZA BLDG., EMERALD AVE., PASIG CITY	Mode o	Procuren	nent: DIRE	OT CONTRACTING
Tel No.	:	514-1	681 0922-8669188 / 632-0609 632-7315	Referen	ce P.R. N	o.: PI	R-22-06-466
TIN	:		000-799-517-000	İ	AB No		PPS *
Attention	n ; JEHRA	N GEL	RAN CHUA	<u>.l</u>	AD IV.	J. ,	
Gentlem	nen :		ledge recelpt of faxed P.O. and refax it to Telefax No. his office the following articles subject to the terms and				You.
Place o	of Delivery :	SEN	Rm, 401 Property and Procurement Service NTE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PAS	FAY CITY			5 working days from issuance of PO
Date of	Delivery :			. # Provide Standing	'		Sovernment Terms
					Warrar	ity :	
Stock No.	Unit		Description		Quantity	Unit Cost	Amount
1	PIECE	1	oply and delivery of filter, ionizer and purifier for aire Purifier, Model: BAP-1570		6	10,500.00	63,000.00
		Offe	Pr: Replacement of UPLA filter for Filters for NAIRE Air Ionizer & Purifier model BAP-1570 Nothing Follows	. ;			·
	6/25	2m	2012-06-3958 \$ 63,00.00		ι.		6/23/22
	V100)	VIC	PECEIVED Date (23/77 Time (23/77) Admin. Management Bureau FICE OF SENATE PRESIDENT ENTE C. SOTTO III		Y:	CEIVE UN 23 2022 THE DEPUTY SE	d to
			EIVED BY: LYN A. Payre 1 of 1			Grand Total :	P63,000.00
	or every day of de	e to mal	TE RECEIVED 2 - 4 - 400 - Aveixty-Three Tho see the full delivery within the time specified above, a peal be imposed on the undelivered item/s. Very truly you ature over Printed Name of Supplier	enally of or	e-tently ()/	10) of one UM / VICENTE C. SO	W TO III
	block same a consumer		Date			SENATE PRESIDE	
Fund Clu	ster		40-41	1/	RS/BURS	No ·	* ************************************
Fund Ava	ailable:		JUDITH C. JEBULAN 6/23/20.	2.2	Date of the	ORS/BURS:	
			nghature over militer Name of Chief Accountant	L	mount:		
will serve a said email date for the	as official notice to by signing the P.O e delivery period st	then. Up . or J.O. ated in P	(P.O.) / Job Order (J.O.) shall be sent through email to the woon receipt of the email notification, the winning bidder shall a and resending it to the Senate Property and Procurement Set.O. or J.O., otherwise, the reckoning date will be the date of a CUTTEN BY PPS PER APPROVED ABSTRACT OF	ncknowledge arvice throug email to the :	within two (2 h email, This supplier or Its	 days and respond to s will serve as the reck s authorized represent 	oning ative.
RAC ADI	, NOTE, FOTT JISORY RE AM	MRITI	RITTEN BY PPS PER APPROVED ABSTRACT (DTD A	ا فحادا .	~ () () (Ala Manata)	



SENATE OF THE PHILIPPINES

1	r :	: TENG SEONG NONSPECIALIZED WHOLESALE TRADING : 14 JP RIZAL ST. BRGY. SAN ISIDRO, PARAÑAQUE : 0966 7299126 / 09667299126 : 295-791-151-000		P.O. No. : PO-22-06-148 Date : 28-June-2022				
Address Tel No. TIN	: 14 : :			Mode of Procurement : SHOPPING Reference P.R. No. : PR-22-04-277 MDB				
Attention	; F'RINC	ESS MANREZA		AD IX	, AD-	-22-05-079		
Gentleme		acknowledge receipt of faxed P.O. and refax it to Telefa	c No. 552-6601	loc. 4262 o	r 552-6815. Thank Yo	eu.		
	Filease	furnish this office the following articles subject to the term	s and condition	T		7.45 DAYO		
}	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD	. PASAY CITY	Payme		7-15 DAYS vernment Terms		
	Delivery	·		Warrai	nty :			
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R		By: JUL 0 4 7027 Date: JUL 0 4 7027 Time: 3: NCIPM 200-7077-07-4/42 -755,500.6	Ad	**********	THE DIE	vä ü		
	3 /~	By: JUE 0 4 2022 Date: 3: VIPM	Ad	**********	THE DIE	väit 		
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PURCHASE ORDER SENATE OF THE PHILIPPINES

		Entity Name				
Supplie	:	BAN BEE COMMERCIAL CO., INC.	P.O.	No. :	PO-22	2-06-149
			Date	:	28-June	9-2022
Address	5 ; 8	58 CLARO M. RECTO AVENUE, BINONDO, MANILA 1006	Mode	SHOPPING		
Tel No.	:	8986-9306 / 244-3728	Refer	rence P.R. N	lo ·	II 12 04 077
TIN	:	001-609-075-000			····	R-22-04-277 MDB
Attention	BENG	ON CHUA	<u> </u>	AB N	o. : ^	B-22-05-079
Attention		ON CHOA acknowledge receipt of faxed P.O. and refax it to Telefax N	Ja 552-60:	04 to 4262 .	- FFO 404F IV	
Gentleme						You.
	7 10 11 30	furnish this office the following articles subject to the terms of	and conditi			
Place of	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P	ASAV CITY	Delive	ry Term :	7 DAYS
Date of E	elivery :			Payme	ent Term :C	Sovernment Terms
				Warrai	nty :	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	BOX	Gloves XS			ļ	
		Offer: VINYL NITRILE BLEND		5 /	185.00	925.00
2	BOX	Gloves Medium		220	185.00	40,700.00
3	вох	Offer: VINYL NITRILE BLEND Gloves Large			_	
		Offer: VINYL NITRILE BLEND		50	185.00	9,250.00
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Maria Va	V-3/1	20.6				7/5/2
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		07/04/72		<u> </u>		
otal amount i	in words)	Page,1 of 1 Fifty Thousand Bight Hunc	Irad Sava	gunty Eivo Da	rand Total:	P50,875.00
In ercent for e	case of failure very day of de	to make the full delivery within the time specified above, a pelay shall be imposed on the undelivered item/s.	enalty of c	ne-tenth (1/1	0) of one	
onforme:	-					
	_	Very truly γ	ours,		Anclas	~
		Signature over Printed Name of Supplier		ATTY. MY	RA MARIE D. VII.	LABICA
		Date	/ r	SE	NATE SECRETAR	x12/20 2/20/ 20/
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ind Availa		JUDITH V. JEBUNAN 0 4 5 20		ORS/BURS N		
		Director III. Legislative Accounting Service	122/1	Date of the O	RS/BURS:	
		Signature over Printer Name of Chief Accountant		Arnoun1 :	100	
TE: The app serve as of	roved Purchase I cial notice to th	e Order (P.O.) / Job Order (J.O.) shall-be sent through email to the w	inning blobb	er or its authoria	zed representative and	d it
	. g g	nem Upon receipt of the email notification, the winning bidder shall a or J.O. and resending it to the Senate Property and Procurement Soled in P.O. at D. at Boards, the senate property and Procurement Soled in P.O. at D. at Boards, the senate property and Procurement Soled in P.O. at D. at Boards at the senate property and Procurement Soled in P.O. at D. at Boards at the senate property and Procurement Soled in P.O. at D. at Boards at the senate property and Procurement Soled in P.O. at D. at Boards at the senate property and Procurement Soled in P.O. at D. at Boards at the senate property and Procurement Soled in P.O. at D. at Boards at the senate property and Procurement Soled in P.O. at D. at Boards at C. a		d. 0. —	***	1 1
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Republic of the Philippines

Senate

JOB ORDER

Je 7/4/22

Requesting Dept./Group:

LEGISLATIVE PUBLICATIONS SERVICE

Job Order No.:

Date:

JO-22-06-026

P.R. No PR-22-05-364

EC-TEC COMMERCIAL
32 ST. LOUIS COMPOUND, 7 BAESA, QUEZON CITY

Contact: 361-5350/330-7861361-5350

Certified Funds Available:

10 mm

27-June-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	СОРҮ	PRINTING AND BINDING OF THE PERFORMANCE OF THE SENATE 3rd REGULAR SESSION, 18TH CONGRESS JULY 26, 2021 – JUNIE 3, 2022	165.28	90,904.00
PROCURI	MINISECT 7-3-2 2 TIME.	2		Legislative Ac REC 1	· · · · · · · · · · · · · · · · · · ·

(Total amount in words)

Page 1 of 1

Grand Total :

P90,904.00

rotos amount in wordo,

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:

APPROVED BY:

ATTY. ARMEL JOSE S. BAÑAS

DEPUTY SECRETARY, ADMINISTRATIVE

ATTY MYRA MARIED VILLARIO

SENATE SECRETARY

NOTE. The approved Pyronase 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-22-05-103) OPENED ON 6/

2/2022 ANO PER BAC ADVISORY AWARD DTD 6/16/2022 philgeps no. 8694710

160 -- 6





Job Order No.:

Republic of the Philippines Senate

JOB ORDER

JUL 0 5 2022 HME: OFFICH OF THE DEPUTY SESTELARY ADMINISTRATIVE AND FINANCIAL DERVICES

28-June-2022

Certified Funds Available:

Director III, Legislative Accounting Service

JO-22-06-028

P CAPME System Generated

Requesting Dept./Group:

MAINT, & PHYSICAL FACILITIES SVC

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

WATTSAVERS ENERGY SERVICES COMPANY B15 L4 BAHT ST LORES COUNTRY HOMES ANTIPOLO

CITY RIZAL

Contact: 7374-30767374-3076

Attention To:

JOEL B. BAUZON TIN: 009-356-309

> Immediately upon receipt of this order, please effect the immediate undertaking the

hereunder described work, to wit; Unit Quantity Job Order **Unit Price** Total LOT 1 Lot Dismantling, Reconditioning, Delivery, Installation, 325,000.00 325,000.00 Alignment and Commissioning of One (1) Water Pump for CE VED 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 Note: Please see attached scope of works Nothing Follows Legislative Accounting 6vb. Arthron Mentagenrian's Betteren Time: 200-2022-07-4164 +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.

Page 1 of 1

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:

ATTY, MYRA MARIE D. VILLARICA

Men -

SENATE SECRETARY

Grand Total:

P325,000.00

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 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

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

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SENATE OF THE PHILIPPINES

Entity Name

Supplie	er	:	GOLDEN TIGER MEGATRADE	P.O. No	.:	PO-22-	·10-305
			EQUIPMENTS CO. LTD	_ Date :		03-Octobe	er-2022
Addres Tel No. TIN		: :	145 Romulo St. Poblacion A, Camiling, Tarlac 09152904328 / 0905-2468123 009-571-698-000	1	Procure ce P.R. N	No. ; PF	JBLIC BIDDING R-22-06-506 MDB
Attention Gentlem		Please	A C. YUMUL acknowledge receipt of faxed P.O. and refax it to Tele furnish this office the following articles subject to the term				i. Thank You.
Place o	of De	elivery: _	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	PASAY CITY			Calendar days from receipt of PO
Date of	f Del	ivery: _			Warra	nty: T	overnment Terms Three (3) years or ,000kms, whichever comes first
Stock No.		Urit	Description	(Quantity	Unit Cost	Amount
on	OT.	13 × E 0	SUPPLY OF 1 UNIT COMMUTER VAN AND AMBULANCE CONVERSION (Please see attached specifications) Offer: 2022 TOYOTA HI ACE COMMUTER DEL 2.8L Nothing Follows LEGISLATIVE ACCOUNTING SERVICE BY: 4 TIME 2' HPM OAS 300-2012-10-7201 72.488,000.60	9.2		gministrative Man MATE OF THE ENTIRE CO.	C:59 VED 2022 Fino: A:44 agement Burenu FURIPPINES 75.22
			0 Choper 5, 2012		B' Q ADM	FRICE OF THE ALLE OF	2'28
(Total amou	unt in	words)	Page 1 of 1 Two Million Four Hundred E	ighty-Eight	G Thousar	rand Total : nd Pesos Only	P2,488,000.00
for every	In ca	ase of failu of delay st	re to make the full delivery within the time specified above nall be imposed on the undelivered item/s.			th (1/10) of one pe ITY OF THE SENATE	
Conform	ne:		Very truly	yours,	_	705	-
			Signature over Printed Name of Supplier Date	- (HON.	JUAN MIGUEL F	NT
Fund Clu Fund Av			Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	2.2, C	PRS/BURS Pate of the mount :		iun 2022
P.O. or J.	ice to .O. ai	i thein. Upor nd resending	hase Order (P.O.) / Job Order (J.O.) shall be sent through email to n receipt of the email notification, the winning bidder shall acknow g it to the Senate Property and Procurement Service through ema reckoning date will be the date of email to the supplier or its auth	rledge within to ail. This will se	vo (2) days ve as the r	and respond to the	ald amail by classica the
Remarks ADVISO	s: NO	OTE: PO	TYPEWRITTEN BY PPS PER APPROVED ABSTR RD DTD (9/20/22)	ACT OF BI	DS OPE	NED ON (8/9/22)	AND PER BAC

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1,3	Supplie	erG of	JT PHOTOWORL	Entity Name D INC	P.O. No.	·	DO 00	10.010
1		Trost fr.			ļ	•		-10-319
11/	Addres	SS . Carly Barton	1434 GEN. LUNA ST. PAC	O, MANILA	Date :	***	13-Octob	
#/	Tel No.	:	8708-4321 8708-4324 / 8		Mode of Referenc			SHOPPING R-22-06-487
,	TIN	:	237-822-495-000	0			о., _Г	SPAO
	Attention	n · KENN	Y RYAN TABUT			AB No). : A	B-22-07-162
	/ titerition		acknowledge receipt of faxed P.O.	and refax it to Telefax No. !	552 _{=6604-le}	nc 4262 o	r EU3 C045 Th	V.
	Gentlem	ien ;	furnish this office the following article					You.
	Place o	f Delivery :	Rm. 401 Property and SENATE OF THE PHILIPPINES, GSI:	Procurement Service		T	y Term :	7 days
		Delivery:		S DESC. NOVAS BEVD. FASA	T CITY	Payme	nt Term : G	Sovernment Terms
)		<u></u>				- Warrar	wara	ear 2/2ycar extended nty upon reg. (Canon) Sigma Lens 3 years
	Stock No.	Unit	Descr	iption	G	luantity	Unit Cost	Amount
	1	UNIT	DSLR Camera and Lens			1	77,000.00	77,000.00
	IO-R TIM		(Please see attached specific Offer: Canon EOS 200D Kit 1 Sigma Lens 18-300mm f/3.5-Contemporary (Canon Mount) Nothing FGISLATIVE ACCOUNTING OCT 1.7 20 3Y: UTIME OKS 300-2022-16-7 OCT 1.7.2022	8-55 STM 6.3 DC OS Macro HSM Follows 1G SERVICE 10 22 2: 2-bpM 769 77,000 00 Page 1 of 1 Seventy-Seven Those	SEN SEN ADMIN	FICE OF STRATIF	RECE y: Y) JIIITIPPE FAMP NO. TIME THE DEPUTY SEE E AND FINANCIA Trand Total:	(U)
	percent for Conforme	every day of de	e to make the full delivery within the t elay shall be imposed on the undelive	ime specified above, a peni ered item/s. Very truly your		tenth (1/1	0) of one	
	:		Signature over Printed Name o	f Supplier	P	.AT;PY. R	ENATO N. BANT	WG JR.
			Date			SE	ENATE SECRETAT	Pointer 2012
	Fund Clust	ter:	4004	7 / ((<i>4</i> 2	18 061105 2072
	Fund Avai	lable:	JUDITH C. VEB Director III, Legislative Acc	ounting Service	V Dat		lo. : RS/BURS:	
	nid email by ite for the c	official notice to the signing the P.(), delivery period standard NOTE: PO TY	Signature over Penter Name of se Order (P.O.) / Job Order (J.O.) shall be hem. Upon receipt of the email notification or J.O. and resending it to the Senate Penter in P.O. or J.O., otherwise, the reckoning PEWRITTEN BY PPS PER APPER ADVISORY RE AWARD DTD 9/8,	sent through email to the winnin, the winning bidder shall acknoperty and Procurement Servicing date will be the date of ema	ing bidder or nowledge wit ce through o	hin two (2) mail. This v olier or its a	days and respond to vill serve as the recko	the ning
	, SILUZE. I	2.00.2171						15

Republic of the Philippines

Senate

JOB ORDER

Requesting Dept./Group:

MAINT. & PHYSICAL FACILITIES SVC

Job Order No.:

Date:

JO-22-10-068

P.R. No. PR-22-09-935

WALLCROWN DESIGN CENTER INC.

261 JP RIZAL STS. SAN ROQUE, PROJECT 4, QUEZON CITY

8291-1272, 8293-09-08 / 09171152105

Attention To: CECILL MARBELLA

TIN

008-065-441-000

Certified Funds Available:

Director-III, Legislative Accounting Service

11-October-2022

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

	Quantity	Unit	Job Order	Unit Price	Total
	1	LOT	SUPPLY, DELIVERY & INSTALLATION OF	115,475.00	
			VINYL PLANKS INCLUDING THE		,
	l		DISMANTLING OF THE EXISTING		
	Í		CARPET TILE, STRIPPING & FLOOR	REC	EIVED
. ,	X 1 7	/EE	i	1.458	
".,	, NESTOTI		CONFERENCE ROOM OF THE SENATE	UU	1 2 2022
	10-12		SECRETARY	By: 9-1	2. Time: 7:10
Ma	TIMEs	4:12	3.00mm thk x 184mm x 950mm viny planks		Management Bureau
_1			Manufile processor or a second processor or	13.44VE 11.11/11/11/11/554	MCCONTINE H
	san sans e servici		Completion period: 7 calendar days		CONTRACTOR OF
			Salary Nothing Pollows	. የሁ	1 1 2022
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, : , ,	1.5		ORS 200-2022-10-7530 \$ 115, 475 106 106	37	TIME (e-N-PM
$\Lambda \Gamma$		VIVIN	Oct-11,2022 ADMINISTRATIVE AND FINAN	CIAL SERVICES	
				rand Total :	P115,475.00
	(Total amount in words)		One Hundred Fifteen Thousand Four Hundred Seve	nty-Five Pesos Önl	у /

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

APPROVED BY:

ATTY ARMEL JOSES BAÑAS

DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

ATTÝ. RENATO N. BANTUG JR.

SENATE SECRETARY

NOTE: The approved Furchase 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 hotice 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 reckening 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 (10/1

0/11/2022 J/10:04:07.4M

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SENATE OF THE PHILIPPINES Entity Name

Supplie	er :	BMH SYSTEMS	S SOLUTION INC.	P.O. No	.:	PO-22-	10-310
				Date :		05-Octobe	r-2022
Addres			Castor St. Brgy. Lahing Handa, Manila, NCR, Philippines	Mode of	Procure	ment: PU	BLIC BIDDING
Tel No.	;	• •	/ (02) 8921-3516	Referen	ce P.R. N	lo.: PR	-22-07-623
TIN	:	008-78	85-757-000				PRIB
Attention	- Harold	Jim B. Domingo	<u></u>	<u> </u>	AB No	D. :	
Gentlem	Please	_	of faxed P.O. and refax it to Telefa	x No. 552-	-6601 loc.	4262 or 552-6815	, Thank You.
	Please	furnish this office the fo	llowing articles subject to the terms	and condit			
Place o	of Delivery:		roperty and Procurement Service PPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CITY			0 Calendar Days
Date of	Delivery:				- Warra		One (1) year
Stock		1					
No.	Unit		Description	(Quantity	Unit Cost	Amount
1	LOT	STUDIO SYSTEM Broadcast Video with Monitor, Re (see attached spe	Production Turnkey System cording and Aluminum Rack cas ecifications)		2	1,173,984.765	2,347,969.53
	9 14 1	Offer: PLEASE S	EE TERMS OF REFERENCE Nothing Follows			RECEIV	ED
, ,	10.000 1005		· ·			007 18 A	
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147	(())	E PHILIPPINES	Office of the Second Book	rangry	Adn	inistrative Manage	ne: Wild
SE	RECE	IVED	Senate of the Printpino				· · · · · · · · · · · · · · · · · · ·
BY C	OCT 1	3 2022 LIME YOUR SEPTION OF FINANCIAL SERVICES	RECEIVED BY:	2	I E	GISLATIVE ACCOUNTS FOR COLUMN TO THE COLUMN	Tr. Man
1						WO TIME	v 14!
			-10-7483 \$ 2,347,969.53			TIME	6. wfy
		0ct-1	I, 2012 Page 1 of 1			Grand Total :	P2,347,969.53
(Total amo	unt in words)	Two Million Three I	lundred Forty-Seven Thousand	Nine Hun Only	dred Six	y-Nine Pesos An	d Fifty-Three Cents
	In case of failu	ure to make the full deliv	very within the time specified above,		of one-ter	nth (1/10) of one pe	rcent
for every	day of delay st	hall be imposed on the	undelivered item/s.	, ,,		(,	
Confor	ne:		Very truly	yours,			>
	Auto Control		nted Name of Supplier	V		. LOREN LEGAR Officer-in-Charge	DA 1022
Eural O	unter:	<u></u>	Date			a Non	
Fund Cli	vailable:	Director III. Signature over P	ITH C. JEBULAN, OM . [2, egislative Accounting Service linter Name of Chief Accountant	7007	DRS/BUR Date of the Amount :	S No. :	
		hase Order (P.O.) / Job O	rder (J.O.) shall be sent through email to				
P.O. or J	I.O. and resendin	g it to the Senate Property	ication, the winning bidder shall acknowler and Procurement Service through email e date of email to the supplier or its autho	l. This will se	erve as the		
Remark. (10/3/20		TYPEWRITTEN BY	PPS PER APPROVED ABSTRA	ACT OF B	IDS OPE	NED ON (9/6/22)) AND AWARD DTD
ย <i>เกล</i> รดูก <i>ศ</i> 10/6/2.วร	f 2/ 5:12:40PM	, luy g					

PURCHASE ORDER SENATE OF THE PHILIPPINES Dato: **Entity Name** ∏me:₌ VIVA SALES ENTERPRISES P.O. No.: Supplie 10-February-2022 Date: 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, **SHOPPING** Address Mode of Procurement: Metro Manila 254-7474/254-7471 / 251-0861/254-7475 Reference PR. No.: Tel No. PR-21-10-647 103-919-881-000 **MPFS** TIN AB No. : AB-21-11-216 JAIME IBARRA CHUA Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein: 7 days Delivery Term: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: **Government Terms** Payment Term: Date of Delivery: Warranty: Stock Quantity **Unit Cost** Amount Unit Description No. 300 160.00 48,000.0 SIET Universal Single Outlet w/ Ground Voltage: 250VAmpere: 16AType: Surface mounted 1 gang Offer: OMNI PIECE Rubber Plug 150 49.00 7,350.0 2 Voltage: 250VAmpere: 15ACAT, NO. 101 Offer: EAGLE RECEIN ED Nothing Follows 1 -----PROCUREMENT SECTION, PPS 3 30:22 - s recary 10!W SENATE OF THE PHILIF RECEIVE MAR 2-8-2022 BY OFFICE 200-2022-03-1624 LADMINISTRATIVE AND ENTRICIAL Page 1 of 1 Grand Total: P55,350.0 Fifty-Five Thousand Three Hundred Fifty Pesos Only (Total amount in words) In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Very truly yours, Conforme: ATTY, MYRA MARIE D. VILLARICA ature over P/inted Name of Supplier SENATE SECRETARY 04-18-22 Date Fund Cluster: ORS/BURS No. : Fund Available: Date of the ORS/BURS Amount: er 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-21-11-216) OPENED ON 11 /17/2021 AND PER BAC ADVISORY AWARD DTD 1/22/2022 PHILGEPS NO. 8168684

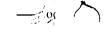
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		SENATE OF THE PHIL Entity Name	LIPPINES	3			
Supplier	:	Nation Paper Products & Printing	P.O.	No. :		PO-22-	-03-014
	-	Corporation	Date	:		21-Mar	ch-2022
Address	: 34	Narciso Street, Canumay, Valenzuela City, Metro	Mode	e of Pr	ocure	ement:	
Tel No.		Manila 9838000 / 9839818	Refe	rence	P R	No ·	PR-22-03-104
TIN :		297-204-000					PPS /
					AB 1	No. :	
Attention	1	Torrevilias acknowledge receipt of faxed P.O. and refax it to Telefax	No EEO O	004 1-	400	0 av 550 COAF 75	l- V
Gentlemen	: Tiense	acknowledge receipt of laxed 1.0. and relax it to releast	110. 332-0	1	. 420	e 01 992-6619. Than	k fou,
	Please	furnish this office the following articles subject to the terms	s and cond	itions ¢	ontaiı	ned herein:	
		Rm. 401 Property and Procurement Service		T	elive	ery Term :	WITHIN 7 DAYS
Place of Deli	very:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P.	ASAY CITY		avm	ent Term :	Government Terms
Date of Deliv	ег у :				-		
					varra	inty :	
Stock No.	Unit	Description		Quar	ntity	Unit Cost	Amount
1	REAM	PAPER, MULTICOPY, 80gsm, size: 216mm x 330m	nm	80	0	167.80	134,240
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YIII	ZHME Deputy 81	BY: BY: DATES	Jaha.	ž		PROCUREMENT 3-73	1.27
11 M.A.	TELM-14	Legistative Accounting Sup Times Ti		5/		Mas ,	IME: 5:58
		RECEIVED	TO THE P	$Y \mid$			
		By	7 AD		,		
		Dato: MAR 22 7077				V.	ior tetary
		Time: 7. MIN	į	,		71	panes
			ì			10.1 7212	
		200-2072-03-1527 \$ 134,240.00			. ,	13/42/45	
		07/22/27					
		Page 1 of 1		G	rand	d Total:	P134,240.
otal amount in	words)	One Hundred Thirty-Four T	housand T	wo Hun	dred	Forty Pesos Only	
		to make the full delivery within the time specified above, a sed_on_the undelivered item/s.	n penalty of	one-te	nth (1	I/10) of one percent	for every
	ien de ampos	edustrine undervoled items.		}			
Conforme:	Do	1/10/01/	truly your:	s: :	ادا	aller	•
	4-01	le cation 2012	Α				
	210	gnature over Printed Name of Supplier		ATT		Y <mark>RA MARIE</mark> D. VI SENATE SEGRETAI	
· —	:	Date / ,				M	
Fund Cluster:		1 Annual	1	OR	S/BU	RS No.: 200-2	022-,03-1527
Funds Availal) e: 	JUDITH CIJEBULAN 3/23/2	022	1		he ORS/BURS:	1/22/2022
		Signature over Printer Name of Chief Accountant		Am	ount :		p- 1374, 240 /
NOTE: The app	oved Purchas	e Order (P.O.) / Job Order (J.O.) shall be sent through email to the	ie winning bi	dder or	ts aut	horized representative	and it
said email by sig	ing the P.O.	hem. Upon receipt of the email notification, the winning bidder sha or J.O. and resending it to the Senate Property and Procuremen	t Service thr	ough en	ail, Tl	his will serve as the rec	ckoning
		ated in P.O. or J.O., otherwise, the reckoning date will be the date					
: AND AWARE		EWRITTEN BY PPS PER APPROVED ABSTRACT OF CA 3/15/2022)	1/VV/155 (/	IC-22E	03-0	U6) OPENED ON (0	3/14/2022

errazon (**) 3/21/2022 / 2:1 \$45PM \$\forall \gamma_1 - (\gamma)\$



SENATE OF THE PHILIPPINES

		Entity Nan	ne	<u> </u>	· · · · · · · · · · · · · · · · · · ·	TO NO NO
Supplier	:	· REDCOM ENTERPRISES	P.O. N	o. :	PO-22	-03-010
			Date :		10-Marc	h-2022
Address	10	DF Unit 1001 Crown Pointe Plaza, #668 Jose Abad Santos St., Little Baguio, San Juan City	Mode o	of Procure	ment :	SHOPPING
Tel No.		8514-12-65 / 8726-32-50	Refere	nce P.R. N	Vo.: Р	R-21-10-650
TIN :		136-679-873-000	j	AD N		MPFS
Attention	Perlita (O. Gemaguim		AB N	0. ; <i>p</i>	NB-21-11-248
	Please a	acknowledge receipt of faxed P.O. and refax it to Telefa	ax No. 552-6601	loc. 4262	or 552-6815. Thank	You.
Gentlemen	Please f	furnish this office the following articles subject to the tern	ns and conditior	ns containe	d herein:	
		Rm. 401 Property and Procurement Service		Delive	ery Term :	7 working days
Place of Deliv	ery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVI		Daym	ant Tarry	Government Terms
Date of Delive	ery:			Warra		6 months
Stock				vvalia	П.У.	o months
No.	Jnit	Description		Quantity	Unit Cost	Amount
1 U	INIT	Generating Sets Battery Size: 8D / N200		8	16,120.00	128,960.00
	/	L: 526mm W: 280mm				
		H: 213mm Pattern: Truckmaster	ce of the S	Onble C	-	
		Heavyduly	(1954) (1955) 1956 (1954) 1956 1956 (1956) 1956	a Philippo	cretary	
		BATTERY, SIZE 8D Offer: MOTOLITE Truckmaster N200/8D	MINI Kalin	Me	d5	
2 LI	TER	Distilled Water	03 6	QQ 50	33.00	1,650.00
		Offer: Distilled Water by Sun Prince Corp. Nothing Fellows	10 10 mars and the companies		1	<i>Y</i>
	'	Legislative Accounting Svc.				
9		RECEIVED				
2		By: WAR 15 2022	SENATE		PHILIPPINES	Д .
7-7		Daso: Tidan	K	CCE	VED	
7		Time: "" TYPN		M/MR 1 8	2022	
W. 2 .		1 700 7077 7 1711	BY:	V TH	NE 8.12	
		\ \tag{\frac{1}{2}}	OFFICE C	F THE DEF	UTY SE∰ETARY INANÇIAL SERVICE	
8 6		Page life			Grand Total :	P130,610.00
Total amount in w	ords)	One Hundred Thirty Tho	ousand Six Hu			/ (4 //3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/
In case	e of failure	e to make the full delivery within the time specified above	e, a penalty of o	ne-tenth (1	/10) of one	
percent for every	day of de	elay shall be imposed on the undelivered item/s.			į	
Conforme:		Socelino 7 Nov	uly yours,		Malie	-2
		Signature over Printed Name of Supplier 19 22 Date	_ A	/	IYRA MARIE D. V SENATE SECRETA	
Fund Cluster:		100000			2 100 - 2	121-02-1241
Fund Available:		JUDITH C. JEBULAN 3 15	0 1	OR\$/BURS	ORS/BURS:	022-03-12/6 wh 14 2022
		, Director III, Legislative Accounting Service	↓ '	April OI HIC	CAGALONO.	17,000
		Signature over Hrinter Name of Chief Accountant		Amount:	<i>[</i> ⊷) ,	(2,1), (, //), (1)

date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of small to the suprilier or its authorized representative.

Remerks 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. Philigeps No. 8199018

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E.C.E.V

C.Am

PROCUREMENT SECTION, PPS

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PURCHASE ORD

SENATE OF THE PHILIPPINES

Entity Name

· · · · · · · · · · · · · · · · · · ·	* / / /	, Linky Name				
Supplie	er and	CD TECHNOLOGIES ASIA, INC.	P.O. N	D. :	PO-22	2-04-024
			Date :		19-Apr	il-2022
Addres	s : NO. 60	3 A & B, SAN RAFAEL ST., BARANGAY KAPITOLYO 1603 CITY OF PASIG, METRO MANILA	Mode o	of Procure	nent: DIRE	ECT CONTRACTIN
Tel No.	:	634-7141/634-7142 / 634-7140	Refere	nce P.R. N	o. : p	R-22-03-202
TIN	:	003-872-096		45.41		LLS
Attentio	n MS R	OSALIE R. LADINES	J	AB No), ; 	
Allentio		acknowledge receipt of faxed P.O. and refax it to Telefa:	x No. 552	2-6601 log.	4262 or 552-681	15. Thank You.
Gentlen	nen :	furnish this office the following articles subject to the terms				
	1,0,00		and dona			in 7 days upon receip
Place c	of Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY			PO
Date of	Delivery					Government Terms
				Warrar	nty :	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	LOT	Philippine Law Encyclopedia 2020-2021 bulletins		1	19,600.00	19,600
2	LOT	Jurisprudence 2020-2021 bulletins		1	15,680.00	
3	LOT	Department of Justice 2020-2021 bulletins		1	6,272.00	•
4	LOT	Environment & Natural Resources 2020-2021 bull		1	8,736.00	1 .
5	LOT	Securities & Exchange Commission 2020-2021 bu	ulletins	1	10,752.00	10,752
6	LICENSE	Philippine Law Encyclopedia Annual Network Lice	nse	1	5,152.00	5,152
7	LICENSE	Jurisprudence Annual Network License		1 .	4,368.00	
8	LICENSE	Department of Justice Annual Network License		1	2,352.00	
9	LICENSE	Environment & Natural Resources Annual Network License	k	1	2,352.00	2,352
10	LICENSE	Securities & Exchange Commission Annual Netwo	ork	1	3,136.00	3,136
La	jiakiliyo / ccoi	License Nothing Follows		·		
'	RECEI	promp group group in the court group				
		PROCUREMENT SECTION, PPS		7.1		
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L.,,,,,,,		70 27077 All -21015 -8 70 1150 AD				17
		200-2072-04-2195 \$78,400.0D				
		Page 1 of 1			rand Total :	P78,400
(Total amo	ount in words)	Seventy-Eight Thousand	Four Flu	indred Pe	sos Only	
for every	In case of failt day of delay s	are to make the full delivery within the time specified above, hall be imposed on the undelivered item/s.	a penalty	of one-tent	h (1/10) of one p	ercent .
Conforn	ne.	Very truly y	Oure		100	·)
001110111		voiy addy y	ours,			20AMOVA
		Signature over Printed Name of Supplier		, i	ARNEL JOSE	
		Date ·	J.	/ D	ERÚTY SECRET	TARY
Fund Clu	ister:		ľ	ORS/BURS	7 m = 3	1022-04-2195
Fund Av	/ailable:	11 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 2 2 2				4/20/2022
		JUDITH C. JEBULAN 4 Jul 2022			A)	18 (40)
		Signature over Printer Name of Chief Accountant		Amount :	 J	10, 700000
official no P.O. or J.	tice to them. Upo .O. and repending	chase Order (P.O.) / Job Order (J.O.) shall be sent through email to t on receipt of the email notification, the winning bidder shall acknowle g it to the Senate Property and Procurement Service through email. e reckoning date will be the date of email to the supplier or its author	dge within This will se	two (2) days erve as the re	and respond to the	e said email by signing t
		TYPEWRITTEN BY PPS PER APPROVED ABSTRA			OPENED ON	I AND HER BAC
ADVISO	RY RE AWA	RD DTD ()			DOCUMENTS OF	•

SENATE OF THE PHILIPPINES Entity Name

	Supplier :		CLEARSHOT BUILDERS, OPC		P.O. No. : PO-22-04-036			
				Date :			il-2022	
	Address : 2 Tel No. : TIN :		C Palm Road, Quirino Highway, Baesa, Quezon City 82823105 / 83511458 / 3511458 767-780-763-000				SHOPPING PR-22-03-126 GEN. SVC.	
	Attention	; ABIGA	IL S. SOLIS	J	AB N	0. :	AB-22-03-007	
	Gentleme	Please n :	acknowledge receipt of faxed P.O. and refax It to Telefax No. furnish this office the following articles subject to the terms and				(You,	
	Place of I	Delivery: _	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASA		Delivery Term : 15 Working d		Working days upon the conformed P.O. Government Terms	
-	Date of D	elivery :			— Warra	nty: 1 y	ear for parts, 5 yrs for motor compressor	
•	No.	Unit	Description		Quantity	Unit Cost	Amount	
Legiokati	NT SICHO	27 3:06 Sing Sva ED 2027	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) Nothing The Continue of the C	SENATE OF THE PHILIPPIN RECEIVED APR 2.7 2022 BY: APR 2.7 2022			76,200.00 IILIPPINES ED 22 6,06	
Time:	Total amount in		D4/27/27 Page 1 of 1 Seventy-Six Thousand Tw	rand Total :	P76,200.00			
	In c percent for ev Conforme:	ease of fallure very day of def	to make the full delivery within the time specified above, a penalogy shall be imposed on the undelivered item/s. Very truly your Signature over Printed Name of Supplier Date	penalty of one-tenth (1/10) of one				
i	Fund Cluster: Fund Availab		Manuel	ORS/BURS No.: 30 -2022 - 1 Date of the ORS/BURS: 4/2-7/2			22-04-2429 27/222 376,200.N	
si di Ri 29	aid emall by signate for the deliverance with the d	ring the P.O. overy period state TE: PO TYP PER BAC A	Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning m. Upon receipt of the email notification, the winning bidder shall nother or J.O. and resending it to the Senate Property and Procurement Service of the Indianal Service of the Property of the United Service of the Property of the United Service of the Property of the United Service of the Property of the United Service of the Property of the United Service of the United Service of the United Service of the United Service of the United Service of the United Service of the United Service of the United Service of the United Service of the United Service of the United Service of the United Service of S	ng bidder o Owledge wi	r its authoriz thin two (2) email. This w	days and respond to All serve as the recko	the ning	

Republic of the Philippines

Senate

<u>10B</u> ORDER

Requesting Dept./Group: LEGISLATIVE PUBLICATIONS SERVICE

Job Order No.:

Date:

JO-22-05-011

P.R. No. PR-22-03-116

EC-TEC COMMERCIAL
32 ST. LOUIS COMPOUND, 7 BAESA, QUEZONICITY, CALOS
Contact: 361-5350/330-7861361-58FFICE OF SENATE PRESIDENT TO EC-TEC COMMERCIAL

VICENTE C. SOTTO III

Certified Funds Available:

05-May-2022

Attention To: EDWIN C. SANTOS

RECLIVED BY: LYN A.

. Director III, Legislative Accounting !

TIN: 135-825-281-000

SHIVA

OLD: **VDMMMS**1 DATE RECEIVED: 1.8 MAY 2022

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	2,128.00	297,920.00
			(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	CHILD TO SERVED	Socretar Heliographies
(ii		rongi .	delivery : within 45 calendar days after receipt of digital printout of all volumes from LPS	Legiskriva Acci	() X/III/V
	MA 1 ,	44v (Y	PTHER REQUIREMENTS: Submission of digital printout for review should be within 20 calendar days after receipt of the soft copy per volume from the LPS. Review of the final proof per volume should	RECE	VED
ι.] (βη	HAIT VALLEY		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 700-7077-65-7940 - 7297,920-00	Dato: Ja	17-22 20 PM
			65/14/22 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:

ATTY. MYRA MARIE D. VILLARICA SENATE SECRETARY

APPROVE

OTE: The approved Purchage 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 object 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-22-03-019) OPENED ON 4/7/2022 AND PER BAC ADVISORY RE AWARD DTD 5/2/2022

THE METERS OF HERE, P.P.S.

SENATE OF THE PHILIPPINES

	T		*********************	·
Supplier : FREDOWIL MEDICAL SUPPLIES	P.O. N	o. :	PO-22	-05-072
	Date :		16-M	ay-2022
Address : 021 Unit A Eastdrive St. Brgy. Marikina Heights, Marikina City	Mode o	of Procur	ement:	
Tel No. : 0919-0097087 / 7746-8054	Refere	nce P.R.	No.:	PR-22-03-103
TIN : 405-939-728-001		40.4	1	OEDEAR
Attention : ARIAN LALAINE H. LOPEZ		AB N	NO. :	AB-E-04-004
Please acknowledge receipt of faxed P.O. and refax it to Tele	efax No. 55	2-6601 lo	c. 4262 or 552-68	315. Thank You.
Gentlemen : Please furnish this office the following articles subject to the terr	ns and con-	ditions co	ntained herein:	
Rm. 401 Property and Procurement Service	rrup 1986 et 9-1888 als Assatz	Delive	ery Term : 1	5 CALENDAR DAYS
Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P	ASAY CITY	Paym	ent Term :	Government Terms
Date of Delivery :	**************************************	Warra		
Stock				T
No. Unit Description		Quantity	Unit Cost	Amount
1 BOX KN95 or KF94 Offer: ZHONGKA KF94		1,900	138.00	262,200.00
Nothing Follows			/	
5-23-27			. CU.	
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SEMAN OF THE PENTIFE ROUNDED NOTES IN		- P 1	CENTE C. S	ዕተፕለ ሁ
Legislative Accounting Svc.		∴ re	ceived by W te Rec'd: 1	ing L.
RECEIVED	.			# MAY 2002
1 PV 1 / AV 1 /	1-11	erie i		1 11 11
Date: MAY 18 2022 ADMINISTRATIVE APPLANTAGES OF	- A		0.0	
Time: 1: CTOPIU	i		15/10	122
250-7072,05,7964	F I			
200-2022-05-2967 \$ 262,200-00				
Page 1 of 1		Grand	 I Total:	P262,200.00
(Total amount in words) Two Hundred Sixty-Two T	housand Tv		***************************************	7 202,200.00
In case of failure to make the full delivery within the time specified above, delay shall be imposed on the undelivered item/s.	a penalty o	of one-ten	th (1/10) of one, po	ercent for every day of
		-/1	_	
Conforme: Very t	ruly yours:	- []]	Les Chair	
Circulate District AN		W	uy mu	
Signature over Printed Name of Supplier	Λ		VICENTE C. SC ENATE PRESIDE	
Date / 1		4		
Fund Cluster:		ORS/BUF	RS No.: 200-2	2022-05-2967
Funds Available: JUDN H.C. JEBULAN 18/802	2	Date of the	ne ORS/BURS:	1/18/2022
Director III, Legislative Accounting Service 1/5 0		Amount:	<u></u>	26220.0
NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to official notice to them. Upon receipt of the email notification, the winning bidder shall acknowle P.O. or J.O. and resending it to the Senate Property and Procurement Service through email P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authority.	∋dge within t Lithia will no	wo (2) days	and recound to the	chid await by alaying the
Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF E PER BAC ADVISORY RE AWARD DTD (05/02/2022)	31DS NO. (/	AB-E-22-0	04-004) OPENED	ON (04/19/2022) AND
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16	7: 99 an	SENATE OF THE PHIL	<u>IPPINES</u>	×.		
Cumplion		Entity Name	·			
Supplier	And the state of t	TEKZONE COMPUTER SALES AND SERVICES, INC	P.O. N	lo. :	PO-2	2-05-074
		- JERVICES, INC	Date :		17-Ma	ny-2022
Address	: BB (., C	CORPORATE CENTER, PENTHOUSE #32 PILAR ST CORNER ARAULLO ST., BGY ADDITION HILLS, SAN JUAN CITY	Mode	of Procurer	nent :	SHOPPING
Tel No.	;	637-0118 / 636-0599	Refere	nce P.R. N	O. ;	PR-22-03-186
TIN :	:	246-033-123-000		AB No		EDP-MIS SG AB-22-04-037
Attention		INE JOYCE SARMIENTO				
Gentleme	en :	acknowledge receipt of faxed P.O. and refax it to Telefax N furnish this office the following articles subject to the terms a				k You.
Place of		Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA			ry Term :	30-90 days
				Payme	ent Term :	Government Terms
Date of D	Delivery :			Warrar	•	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 processo		3	302,069.0	906,207.00
5-23-	10N, PT. -27 3:1-14	-32GB RDIMM 3200MT/s Dual Rank -RAID controller with 2GB NV cache -Eight (8) Hot⊡plug Hard Drive bays -Three (3) 1.2TB 10K RPM SAS 12Gbps 512n 5in Hot⊡plug Hard Drive in RAID 5 configuration -Two (2) gigabit ethernet ports -Dual Hot⊡plug Power Supply -With Rail Kit	2.	. 3	CENTE C. eceived by ate Rec'd	y Wing L 9 MAY 2022
haire Acc	Counting Svo	Offer: DELL EMC Poweredge R440 Nothing Follows			0.9. 4.1 0.9.	A By
MAV	1 9 2022			:	15/11/2	
(i airy	00-2022-05-2988 \$906,207.00 -05/18/22				
		Page 1 of 1			Grand Total :	P906,207.00
(Total amount		Nine Hundred Six Thousand				<u> </u>
percent for a	n case of failure every day of do	e to make the full delivery within the time specified above, a pelay shall be imposed on the undelivered item/s.	penally of o	ne-tenth (1/	10) of one	
Conforme:		Very truly y	ours,	(unh	!- (
		Signature over Printed Name of Supplier Date		HON.	VICENTE C. SC ENATE PRESIDI	OTTO III
Fund Cluste	эL.		·		<u> </u>	
Fund Availa		JUDITU C. JEBULAN 19 202	1	RS/BURS		522-05-2988 5/18/2022
		Signature over Printer Name of Chief Accountant	1	\mount :		706, 20 7.01
said email by date for the de	signing the P.O. elivery period sta	se Order (P.O.) / Job Order (J.O.) shall be sent through email to the vithem. Upon receipt of the email notification, the winning bidder shall a cor J.O. and resending it to the Senate Property and Procurement S ated in P.O. or J.O., otherwise, the reckoning date will be the date of	acknowledge Fervice throug The email to the	within two (2 ph email. This supplier or its) days and respond will serve an the re-	to the inches
Remarks: N	IOTE: PO TY	PEWRITTEN BY PPS PER APPROVED ABSTRACT (OF BIDS N	IO. (AB-22-	04-037) OPEN	ED ON A

26/2022 AND PER BAC APVISORY RE AWARD DTD 5/10/2022 errazon () - AL M 5/17/2022 / 10:27:34AM

dr 5-17-200

PPMS System Generated-2,831 **PURCHASE ORDER** SENATE OF THE PHILIPPINES PRIORITY Man Entity Name **ANGLOWEALTH ENTERPRISES** P.O. No. : PO-22-04-022 12-April-2022 Date: Address Blk. 5, Eastbank Rd., Samagta, Brgy. San Juan, Taytay, SHOPPING Mode of Procurement: Rizal (02)661-1492 / 787-4386 / 661-1492 Tel No. Reference P.R. No. . PR-22-03-187 TIN 907-558-375-00. MPES AB No. AB-22-03-016 : Angelita P. Lopez Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You, Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Payment Term: Government Terms Date of Delivery: Stock Unit Quantity Description **Unit Cost** Amount No. LOT SUPPLY AND DELIVERY OF 12PCS ACRYLIC 138,840.00 1 138,840.00 BARRIERS, REFER TO ATTACHED APPROVED DRAWING PLAN. Nothing Follows 13 8 2 11 /3 12 Legislative Accounting Syc. RECEIVED Date: Time:_ PROFUREMENT SECTION, PPS 4-20-22 192 11MT. 6:00 200-2027-04-2186 \$138.840.00 04/20/22 Page 1 of 1 P138,840.00 Grand Total: One Hundred Thirty-Eight Thousand Eight Hundred Forty Pesos Only (Total amount in words) In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. } m (pu)_ Conforme: Very truly yours,

ANTHONY MUESTABILLO

Signature over Printed Name of Supplier

ATTY, MYRA MARIE D. VILLARICA **Æ**ENATE SI ÇRETÅRY

Fund Cluster: Fund Available

Date of the ORS/BURS:

ORS/BURS No. 200-2022- 04-2/86

Director III, Legislative Accounting Service
Signature over Frinter Name of Chief Accountant

Amount:

NOTE: The approved Purchase Circles (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 recknning date for the delivery period stated in P.C. or J.C., otherwise, the reckoning date will be the date of enoul to the supplier or its authorized representative Remarks: NOTE. PØ TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-03-016) OF ENED ON 4/

4/2022 AND PER BAC ADVISORY AWARD DTD 4/7/2022

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PURCHASE ORDER SENATE OF THE PHILIPPINES

<u> </u>			Chary Maine				
Suppli	er :	JPC MEDICAL EC	QUIPMENT AND	P.O. No		PO-22	2-05-070
Addres	ss : Blk.	14 Lot 12 Rouen St., Nouv		Date :			1ay-2022
Tel No.		Angeles	City	Mode of	Procureme	ent:	
TIN		(046) 6367		Referen	ce P.R. No.	:	PR-22-03-102
,	•	427-003-59	98-000	1			OEDEAR
Attentio		Y JOY P. CABRAL		<u>.l.</u>	AB No.		AB-E-22-04-003
Gentler			ixed P.O. and refax it to Telefo				815. Thank You.
Place o	f Delivery :	Rm. 401 Propert	y and Procurement Service s, GSIS BLDG. ROXAS BLVD. PAS		Delivery Te		2-3 DAYS AFTE SENDING P.O.
Date of	Delivery:		DEVEL TAG	PAT CITY	Payment T	erm:	Government Tem
	·				Warranty:		-
Stock No.	Unit	D	escription	loui	antity U	- 1.0	
1	UNIT.	Pulse Oximeter				nit Cost	Amount
2	UNIT.	Thermometer		1	900	180.00 55.00	342,00
		See attached specification		''	1	55.00	104,50
		Offer: 1. Pulse Oximeter 2. Digital Thermometer	- Fingertip Pulse				
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	to the designation of		Senate of the Phylippi	mes lary		ベルグドレイ	E C. SOTTO
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	t in words)		Four Hundred Forty-Six Thous	and Circlet	rand Tota		P446,500.
In av shall l	case of failure t	to make the full delivery within the undelivered item/s.	n the time specified above, a pe	enalty of on	e-tenth (1/10	s Only	
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	Signa	ature over Printed Name o	f Supplier	I AC	DN. VICEN	TE C. SOT	ro w
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nd Cluste	er:	Date '			—	N	
nds Avail	lable:	M M		drs	/BURS No. :	200-200	12-05-2694
		Director III Legislative A	COUNTING Service 16 2022	Date	of the ORS/	BURS: 12	ay 12, 2022
E: The ar	ancound Develop	Signature over Printer Name	of Chief Accountant	Amo		#2 44	6 500.00
al notice to	to them. Upon reci and resending it to	eipt of the email notification, the v	hall be sent through email to the will winning bidder shall acknowledge wement Service through email. This	nning bidder	or its authorize		
or J.O., o	therwise, the reck	oning date will be the date of ema	ail to the supplier or its authorized r	will serve as	the reckoning	date for the de	elivery period stated in
arks: NC	OTE: PO TYPEV	VRITTEN BY PPS PER APRI	ROVED ABSTRACT DE CANV.	ASS NO. 11	VD 55 00		
THE MANY	/ , (U4/2)	5/2022)	PIJICANV	400 IVU. (/	IB-E-22-04-0	03) OPENEI	D ON (04/19/2022)

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102-5



SENATE OF THE PHILIPPINES

		Entity Name				
Supplier :		AVID SALES CORPORATION	P.O. No.	:	PO-22-	04-034
			Date: 20-April-2022			
Address :	3F 305	9 FAIRVIEW TERRACES NOVALICHES QUEZON CITY	Mode of	Procureme		SHOPPING
Tel No. :		8291-0079 / 09496605102 / 8291-0079	Referenc	ce P.R. No		R-22-03-129
TIN :		004-869-216-046		AB No.		OSAA-SES B-22-03-005
Attention :	MARK MA	ARION SANTOS				
Attention .	Please aci	knowledge receipt of faxed P.O. and refax it to Telefax No	o. 552-6601 l	oc. 4262 or	552-6815. Thank	You.
Gentlemen :	Please fur	nish this office the following articles subject to the terms a	nd conditions	s contained	herein:	
		Rm, 401 Property and Procurement Service		ŧ	y Term :15-	30 WORKING DAYS
Place of Deliv	⁄ε·ry :	SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD. PA	SAY CITY	Paymei	nt Term:	Government Torms
Date of Delive	эгу :			Warran	ty:	1 Year
Stock	- T			Quantity	Unit Cost	Amount
No.	Unit	Description				57.250.0
1	TINL	FULL HD LED TV -SCREEN SIZE (DIAGONAL): 32"		5	11,450.00	57,250.0
	į.	RESOLUTION: MINIMUM OF 1,366 X 768			2 11 Kind	Vijan.
		·LED BACK LIGHT SYSTEM:DIRECT LED ·OUTPUT POWER:5W + 5W				1062
	1	SURROUND:ORIGINAL SURROUND VIDEO IN: YES		2 27 6		O
		-HDMI:at least 1			Juza.	
	1	-HEADPHONE:YES -USB:YES		<i>14,</i>	1 3:10	p /
		-{USB} FORMAT = PHOTO::BMP, JPEG, PNG, GIF -{USB} FORMAT = MUSIC::MP3			100 July 100 S	
		-(USN) FORMAT - VIDEO):AVI/MKV/MP4/VOB/P5/RM/15/DAT	İ		·	,
EI	/EI	Offer: HISENSE 32" SMART TV 32A4GS				
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111/17		64 21 <u>7</u> 2 Page 1 of 1			Grand Total :	P57,250.0
(Total amount in	words)	64 21 22 Page 1 of 1 Fifty-Seven Thousand	Two Hundr	ed Fifty Po	isos Only	P57,250.0
(Total amount in	words)	Page 1 of 1 Fifty-Seven Thousand e to make the full delivery within the time specified above,	Two Hundr	ed Fifty Po	isos Only	P57,250.0
(Total amount in	words)	Page 1 of 1 Fifty-Seven Thousand e to make the full delivery within the time specified above, elay shall be imposed on the undelivered item/s.	Two Hundr	ed Fifty Po	isos Only	P57,250.0
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APR 2.5 2022 4 OFFICE AT THE DEPUTY SESSCHARY
ADMINISTRATIVE AND EINANCIAL SERVICES mAPR 2 7 202)

DTD ON APRIL 25, 2022.

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4/26/2022 / 11:16:09/M

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PURCHASE ORDER

SENATE OF THE PHILIPPINES Entity Name

Supply	reality of the	UK OFFICE, INC.	-	P.O. N	0. :	PO	-22-04-	044
	Armer and a super-sum			Date :		2	26-April-20	22
Addres	s : 558	3 PLAZA LORENZO RUIZ, BINONE METRO MANILA	OO, MANILA	Mode	of Procur	ement:		
Tel No.		241-5832 / 241-7372 / 242-5082 / 2	244 3103	Refere	nce P.R.	No :	PR-2	2-04-274
TIN	;	200-671-947-000			A th t	L	ı	PS .
Attentio	on : Blesik		and the state of t	L	ABA	<u> 10. :</u>		
/ Mornic		acknowledge receipt of faxed P.O. ar	nd refax it to Telef	ax No. 55	52-6601 lo	c. 4262 or 5	52-6815. TI	hank You.
Gentler		furnish this office the following articles	subject to the terms	s and con	ditions co	ntained horoi	n:	
		Rm. 401 Property and Procu	rement Service	· 	Delive	ery form :		7 DAYS
Place o	of Delivery:	SENATE OF THE PHILIPPINES, GSIS BLD		SAY CITY	Pavm	ent Term	Gove	rnment Ter
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By:_ Date	APR 2 G	OFFICE OF THE	TE LENGTH SEMELE	ARY	Pacing Language	(N. A		1 1 4 6 4
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			Page 1 of 1		~	d Total;		Z P54,0
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delay sh		e to make the full delivery within the time in the undelivered jem/s.	e specified above, i	a ponally	of one-lei	ith (1/10) of c	one percent	for every da
Conform	ne:	4 lbert & Rittn	Very tr	uly yours:	: 	mb Jun	loving	
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Fund C	luctor	Date /				11/1		0 01 0
	Available:		-/ , ,			RS No. : ; the ORS/BUI	<u>1</u> 10 - 202	2012020
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		Signature over Printer Name of Chie			Amount		PHI	510.4
official no	otice to them. Upon J.O. and resending	iase Order (P.O.) / Job Order (J.O.) shall be s receipt of the email notification, the winning l rit to the Senate Property and Procurement S reckoning date will be the date of email to the	bidder shall acknowle Service through email.	dge within This will s	two (2) day erve as the	s and respond	Ho the said c	nnail by signir
Remark:	s: NOTE: PO TY	PEWRITTEN BY PPS PER APPROVED	ABSTRACT OF C	CANVASS	OPENEE	ON APRIL	21. 2022 AN	ID AWARI

NT SICTION, P. S. 1-24-72

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11-4-4

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

hoplie	r :	CHALLENGE SYSTEMS, INC.	P.O. No	0. :	PO-22	-04-037
/			Date:	· . 	21-April	-2022
Address	s : 4D	Vernida I Condominium Bldg. , 120 Amorsolo St., Legaspi Village, Makati City	Mode c	of Procure	ment:	SHOPPING
Tel No.	:	0949-9917978 / 8892-7230	Referei	nce P.R. N	lo.: Pl	₹-22-03-073
TIN	:	224-103-038-000		AB No	o. : A l	PRS B -22-03-003
Attention			N	0.0004.1	4000 LED COA	F 774 1 - 37
Gentlem	en :	acknowledge receipt of faxed P.O. and refax it to Telef furnish this office the following articles subject to the forms				o. rnank You.
Place of	f Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. F	PASAY CITY			′ - 10 working days
	Delivery:		A DIS COMMINSTANCE OF STANCE	Payme Warra		Fovernment Terms 1 year duration
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	LICENSE	Adobe creative Cloud for teams (All apps Licens Subscription for 12 months	ing)	2	60,565.00	121,130.00
		Offer: ADOBE CREATIVE CLOUD FOR TEAMS APPS	ALL.	/		
		PART NUMBER:65297751BC01A12 VERSION: ALL			,,	EIVED
		OS: MULTIPLE PLATFORMS LANGUAGE: MULTI ASIAN LANGUAGES			人に関し 大型	7 6 2022 5.20 /
[TYPE: SUBSCRIPTION NEW USER: 1 USER			Corner of the	HARE SERVED SERVICES
		LEVEL: LEVEL 1 1-9 DURATION: 1 YEAR		1872	ENCLESS AND AND AND AND AND AND AND AND AND AND	TO THE THE THE THE THE THE THE THE THE THE
Legiskili	vo Accounting	FREE: - ADOBE TIPS AND TRICKS PRODUCT УЧРФАТЕ:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4	V 19.
民国	CEIVE	ON INE TRAINING SESSION - 1 HOUR			MEL 60 SHELL	45)
ý: a to :	LPR 21: 70	Nothing Follows			130	
me:	3:20-1				C. PHO.	
	1	200 20020 21 1229	130-	,		*
	4 21	200-2022-04-13729 121,	1,70		1 1/26	
<u>,,_,</u>		Page 1 of 1	a maa hii a maannaadh a utairi e ara aidea e	(Grand Total :	P121,130.00
(Total amo	unt in words)	One Hundred Twenty-One Thou	isand One	e Hundred	Thirty Pesos O	nly
for every	In case of fails day of delay st	re to make the full delivery within the time specified above nall be imposed on the undelivered item/s.	e, a penall	y of one-ter	nth (1/10) of one p	ercont
Conforn	ne:	TACKAR DOA'S	yyours,		x Shel	Degregation and
		Signature over Printed Name of Supplier		ATTY: M	YRA MARIE D.	VILLARICA
		May to Avri Date	/		SENATE SECRE	IARY
Fund Clu	uster:			ORS/BUR	S No.: 200 -	2022-04-2329
Fund Av	/ailable:	JUDITH WIEBURN 4-124 302	λ	Date of th	e ORS/BURS:	1/22/2022-
		Signature over Printer Name of Chief Accountant		Amoun(:	/	121,120.0
official not	tice to them. Upo LO, and resendin	thase Order (P.O.) / Job Order (J.O.) shall be sent through email in receipt of the email notification, the winning bidder shall acknow it to the Senate Property and Procurement Service through emails reckoning date will be the date of email to the supplier or its aut	wledge withi rait. This will	n two (2) day serve as the	is and respond to the	e said email by signing the
Remark	s: NOTE: PO	TYPEWRITTEN BY PPS PER APPROVED ABSTR	RACT OF	BIDS NO.	(AB-22-03-003)	OPENED ON
3/16/202	22 AND PER	BAC ADVISORY RE AWARD DTD 3/29/2022				

111

Requesting Dept./Group: LEGISLATIVE PUBLICATIONS SERVICE

21 Sto. Domingo St., BF Rd., Brgy. Holy Spirit, Quezon City,

Contact: 02-049-8953/0917-953-268002-940-8953

Accounting Syc.

P.R. No. PR-22-04-305

Metro Manila

Republic of the Philippines

Senate

ORDER

PMS System Generated

1117 - 7 1977 11:300 -

Job Order No.: JO-22-06-019

Date:

06-June-2022

Certified Funds Available:

JEBULAN

.. Director III, Legislative Accounting Sol June 7, 202

Attention To: Ms. Rose Lapinig, Secretary

AG3 COLORS PRINTING PRESS

TIN: 497-150-492-000

Immediately upon receipt of this order, please effect the immediate undertaking of the hereunder

Quantity	Unit	Job Order	Unit Price	Total
300	СОРҮ	PRINTING AND BINDING OF THE RULES OF THE SENATE SPECIFICATIONS: Size : 5 ½ x 8 1/2; 8 ½ x 11 spread Materials : CD Supplied (250 pages excluding cover) Binding : smythe-sewn; HARDBOUND with red and	246.30	73,890.00
		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		-22 Tran, 21:22
		(no.21)	110 mmen SERVID P17 2022	
		200-2022-06-357-7 773,890.00 06/06/22	LUIN D. W. TALLING SAN) Lit
		Page 1 of 1	Grand Total :	P73,890.00

(Total amount in words)

Grand Total: 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:

A႗/[Y.ARNEL/JOSE\S. BAÑAS DEPUTY SECRITARY, ADMINISTRATIVE

ATTY. MYRÀ MARIE D. VILLARICA

SENATE SECRETARY AND PINANCIAL SERVICES

NOTE: The approved Furchase of the (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as efficial 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

n Grawisto 6/6/2022 / 11:38: [6/AM Legislative Accounting S

Republic of the Philippines

Senate

<u>J Q B</u> ORDER

Requesting Dept./Group: LEGISLATIVE PUBLICATIONS SERVICE

P.R. No. PR-22-04-305

Time:

Job Order No.:

JO-22-06-020

Date:

06-June-2022

TO EC-TEC COMMERCIAL

32 ST. LOUIS COMPOUND, 7 BAESA, QUEZON CITY

Contact: 361-5350/330-7861361-5350

Certified Funds Available:

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:	189.00	56,700.00
	1	Size : 5 ½ x 8 1/2; 8 ½ 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, foldcote with plastic lamination Delivery : 10 days after approval of the final proof by the LPS	112	6-8-22.
		Nothing Follows		1
		[:: 116 in or 113	र । ए एवं प्रत	i
	•	Fig. 1 CP CM	RED	
		C. S. BIN D.	2022	
	1	PGAIN TO ALL TO ALL THE ALL AND IN ALL THE ALL AND IN ALL THE ALL AND IN ALL THE ALL AND IN ALL THE AL	at 1 1 3M	
	:	· '	的现在分词 "我们是我们	[.
		200-2022-06-357B \$56,700.00 06/06/22		i.
	······································	06/06/22		
Total amount in		Page 1 of 1 Fifty-Six Thousand Seven Hundred Pe	Grand Total :	P56,700.00

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 <u>10 days after approval of the final proof by the LPS</u>

RECOMMENDING APP ROVÁL:

ATTY ARNÉL JOSE S. BAÑAS

DEPUTY SEOR TARY, ADMINISTRATIVE AND FINANCIAL SERVICES

APPROVED BY:

ATTY. MYRA MARIE D. VILLARICA

SENATE SECRETARY

NOTE: The approved Forchase Order (P.O.) / Job Order (J.O.) shall be sont 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

6/6/2022 / 42:01:52FM

147-9

Legislative Accounting Svc.

RECEIVED

Dais: **U.6. JUN 2022**

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

		Entity Name		- -		
Supplier	:	ADVANCE COMPUTER FORMS, INC.	P.O.	No. :	PO-2	2-06-095
: !			[)ate	: .		June-2022
Address	: 10	001 GP Sulok St., Barangay Ugong, Valenzuela City, Metro Manila, Trunkline: 518-8888	Mode	of Procu		SHOPPING
Tel No.		0917-3545133 / 002-925-923-000	Refe	ence P.R	. No. ;	PR-22-04-266
				AВ	No, :	EDP-MIS OG / AB-22-04-054
Attention Gentlemer	Please	M. Palafox acknowledge receipt of faxed P.O. and refax it to Telefax No e furnish this office the following articles subject to the terms a				
Place of De	· -	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASA	AY CITY	- 1	ery Term : 1	0-15 CALENDAR DAY
Date of Del	livery :			Warra		
Stock	Unit	Description		Quantity		
No.	ВОХ	CONTINUOUS FORM, 5 ply			Unit Cost	Amount
Same of the same o	V E TION, PPS -{22 4:05	Specifications per PR: CONTINUOUS FORM, 5PLY, 11x14 - 7/8 PLAIN CARBONLESS WITH BOTH SIDE PERFORATION NO NUMBER, 250 SETS/BOX Offer: Continuous Form 5ply Nothing Follows SENATE OF THE PHILIPPINES OFFICE OF THE DEFUTY SETTINGS ADDINISTRATIVE AND FINANCIAL SERVICES 200-2022-06-3538 \$\$80,000.00 06/06/22		WN to	1,600.0	9 80,000.
tal amount in	words)	Page 1 of 1 Eighty Thous	and Pee	Grand	Total:	P80,000.00
In ca y of delay sh	ise of failure t nall be impose	o make the full delivery within the time specified above, a pen- ed on the undelivered item/s.	ally of on	e-tenth (1/	10) of one percent	for every
onforme:		Very truly	yours:	Qu	Allan	2
	Sig	nature over Printed Name of Supplier , Date			RA MARIE D. VI	LLARICA
ind Cluster: inds Availabl	le:	JUDITH C. JEBULAN (June (, 70)	1	GRS/BURS Date of the	S No. : • ORS/BURS:	
i email by sign for the delive	ning the P.O. c erv period state	Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning. Upon receipt of the email notification, the winning bidder shall acknow J.O. and resending it to the Senate Property and Procurement Service of in P.O. or J.O., otherwise, the reckoning date will be the date of email VRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NOT VARD DTD 5/17/2022	ing bidder lowledge v	or its author within two (2) email. This) days and respond to will serve as the reck	o the soning

errazon A A A 6/1/2022 / 6:13:26PM

A E

Republic of the Philippines

Senate

<u>JOB</u> ORDER

OSAA - SECURITY ENFORCEMENT SERVICE Job Order No.: JO-22-05-018 Requesting Dept./Group:

P.R. No. PR-22-03-144

AMIGOTEK CORPORATION

UNIT 1211, 12TH FLR, Emar Suites 409 Shaw Boulevard, Mandaluyong City 8532-1413, 897-8972

Attention To: EDELYN TORIBIO

008-924-424-000

Date: 30-May-2022

Certified Funds Available:

. Director III, Legislative Accounting Service

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

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 RECEIVED	otal
Unit at the OSAA Detention Room. Note: Please see attached Scope of work. Offer: CARRIER ALPHA INVERTER Nothing Follows RECEIVED	135,000.00
Offer CARRIER ALPHAINVERTER Nothing Follows Legisland Ascounting Sv. RRCEIVED	
ALPHA'NVERTER Nothing Follows Legisland Ascruming Svi RECEIVED	J .
RECEIVED	103
300-7077-06-3402 0135 1144 0 2 2022	
300-2022-06-3402 Page 1 of 1 Grand Total: Page 1 of 1 Grand Total: Page 1 of 1	

(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

ATTY: ARNEL JOSE S. BAÑAS

APPROVED BY:

ATTY. MYRA MARIE D. VILLARIÇA

ATLY ARNEL JOSE S. BANAS

DEPUTY SECRETARY ADMINISTRATIVE

AND FINANCIAL SERVICES

NOTE: The approved Pachase Order (NO.) / 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 omail 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: NCTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF CANVASS NO. 22E-03-008 OP NED ON 3/17/2022 AND PER BAC ADVISORY RE AWARD DTD 5/25/2022

13:20 P2PM/86

138-10

Republic of the Philippines

Senate

<u>JOB</u> ORDER

Requesting Dept./Group:

LEGISLATIVE PUBLICATIONS SERVICE

Job Order No.: JO-22-05-016

P.R. No. PR-22-03-233

Date:

25-May-2022

COVER AND PAGES CORPORATION

2763 SILANG ST. STA. ANA MANILA

Contact: 563-4602564-7757 TO 58/ 561-0363/09257805826

Certified Funds Available:

. Director III. egislative 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)	492.00	984,000.00
Ji¢ ?e¢	6-2 MB FICE OF ENTE C	T W E I	Specifications: Size: 12" x 10" Stock: Hard Cover — Imithlin/RAM GLUED ON PASTEBOARD DUST JACKET/FLYLE/AF (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 EMBOSSING 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. Z00-7677-05-3190 — P984,000.01)	Service of the servic	Ship Carrie opin Carrie op
			05/31/2Z Nothing Follows	1 2001	i ABD IMANGAL SLASK
	(Total amanut)		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:

APPROVED BY

ATTY. MYRA MARIE D. VILLARICA

SENATE SECRETARY

HON. VICENTE C. SOTTO III

SENATE PRESID

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: NQTE; PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-04-043) OPENED ON 5/2/2022 AMD PER BAC ADVISORY RE AWARD DTD 5/24/2022

ntOmawis 5/25/2022 / 4:07:04PM

: CO: Many

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name **AVESCO MARKETING CORPORATION** P.O. No. : PO-22-05-082 25-May-2022 Date: 810 AVESCO Building, Aurora Blvd. cor. Yale Street, Address Mode of Procurement: NEGOTIATED Cubao Quezon City **PROCUREMENT** 8912-2911/8912-2346 / 8912-2911 /8912-2346 Tel No. Reference P.R. No.; PR-22-03-218 000-400-152-000 TIN OSAA-SES AB No. AB-22-04-030 ROMEO V. TEPACE Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein: 14 Working days Delivery Term: Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PASAY CITY Payment ferm: **Government Terms** Date of Delivery: Warranty: Stock: Unit Description Quantity **Unit Cost** Amount No. UNIT ADDRESSABLE SMOKE DETECTOR 40 2.014.00 80,560.00 Offer: COOPER ADDRESSABLE SMOKE DETECTOR 2 UNIT ADDRESSABLE HEAT DETECTOR 1,976.00 7,904.00 Offer: COOPER ADDRESSABLE HEAT DETECTOR 3 UNIT ADDRESSABLE SOUNDER with Strobe 7,668.00 7,668,00 Offer: COOPER ADDRESSABLE SOUNDER w/ Strobe Nothing Follows Legislative Accounting Svc. ADMIRISTI MIN. ARI Date: 3-0 200-2022-05-3181 796,132-00 65/30/22 Page 1 of 1 Grand Total: P96,132.00 Ninety-Six Thousand One Hundred Thirty-Two Pesos Only (Total amount in words) In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s Conforme: Very truly yours, Ju Sullinzi ∠ÁTTY. MYRA MARIE D. VILLARICA Signature over Printed Name of Supplier SENATE SEC/RETARY Date Fund Cluster: ORS/BURS No. Fund Available: Date of the ORS/BURS NOTE: The approved Purchase Order (P.O.) / Jo 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 teckoning date for the delivery period stated in P.O. or J.O., etherwise, the reckoning date will be the date of small 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 ADVIRORY REAWARD DTD 5/24/2022



PURCHASE ORDER <u>SENATE OF THE PHILIPPINES</u> Entity Name

Supplie	r :	TENG SEONG NONSPECIALIZED WHOLESALE TRADING		.:	PO-22-05-081		
					25-N	Лау-2022	
Address Tel No. TIN	s : 14 :	JP RIZAL ST. BRGY. SAN ISIDRO, PARAÑAQUE 0966 7299126 / 09667299126 295-791-151-000		Mode of Procurement: Reference P.R. No. : AB No. :		SHOPPING PR-22-03-159 OSAA-PROPER AB-22-03-021-A	
Attentio		NCESS MANREZA se acknowledge receipt of faxed P.O. and refax it to Tele	fax No. 552			6815. Thank You.	
Gentler		se furnish this office the following articles subject to the term	is and cond	itions co	ntained herein:		
Place o	f Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P/	SAY CITY		,	Delivery as availability confirmed Government Tenns	
Date of	Delivery:			Warra	anty :	-	
Stock No.	Unit	Description	C	uantity	Unit Cost	Amount	
		vitamin of air Remote control : Multi-function remote cont Exterior : ABS Offer: FILTRO-PURIE	rol				
/Total ama	unt in words)	Page 2 of 2			d Total:	P63,000.00	
	In case of failuall be imposed	Sixty Three T Ire to make the full delivery within the time specified above, on the undelivered item/s. Very tr ignature over Printed Name of Supplier	a penalty o	f one-ten		VILLARICA	
Fund Cli	uster:	Date -	T				
Funds A		Signature ovolitilities with the Style Style Scoul trint	12	Amount :	he ORS/BURS:		
P.O. or J P.O or J.C	ice to them. Upo .O. and resendin D., otherwise, the	chase Order (P.O.) / Job Other (J.O.) shall be sent through email to to in receipt of the email notification, the winning bidder shall acknowled ig it to the Senate Property and Procurement Service through email, e reckoning date will be the date of email to the supplier or its author	dge within tw . This will ser rized represe	o (2) days ve as the i ntalive.	s a⊩d respond to the reckoning date for	ne said email by signing the the delivery period stated in	
Remarks. BAC ADV	: NOTE: PO TY ISORY FIEJAV	YPEWRITTEN BY PPS PER APPRÖVED ABSTRACT OF 13 VARD DTD 5/24/2022 1	BIDS NO. (A	B-22-03-	-021-A) OPENEL	O ON 5/2/2022 AND PER	

HON, VICENTE C. SOTTO III

Fund Cluster:

Fund Available:

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

Structure Haller Hatter ASSA VIPLAN

34.May 2022 Date

Order (J.O.) shall be sent through small to the winning hidder or its authorized representative and it will serve as official notice to them. Upon receipt of the small notification, the winning blidder shall acknowledge within two (2) days and respond to the sold 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 reckerling date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of small to the supplier or its nutherized representati

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/ADV SORY RE AWARD DTD 5/24/2022

rgonzale: 47 5/25/2022 7 2

134-2

SENATE OF THE PHILIPPINES

		Chuty Wante				
Supplier	:	FREDOWIL MEDICAL SUPPLIES	P.O. N	0. :	PO-22	2-05-072
			Date :	***************************************	16- M	ay-2022
Address	: 021 U	nit A Eastdrive St. Brgy. Marikina Heights, Marikina	Mode	of Procure	ement:	
Tel No.	:	City 0919-0097087 / 7746-8054	Refere	nce P.Ř.	No. :	PR-22-03-103
TIN	•	405-939-728-001	-	ţ,		OEDEAR
A.I. I.	A D.I.A.I.		.1	AB N	lo. :	AB-E-04-004
Attention		I LALAINE H. LOPEZ acknowledge receipt of faxed P.O. and refax it to Tele!	fax No. <i>55</i>	2-6601 lo	c. 4262 or 552-6	815. Thank You.
Gentleme	en :					
	Please	furnish this office the following articles subject to the term	s and con	ditions cor	ntained herein:	
		Rm. 401 Property and Procurement Service		Delive	ry Term: 1	5 CALENDAR DAYS
Place of I	Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Payme	ent Term :	Government Terms
Date of D	elivery:			- Warra	nty :	
Stock	Unit	Description]	Quantity	Unit Cost	Amount
No. 1	BOX	KN95 or KF94		1,900	138.00	
		Offer: ZHONGKA KF94		.,	/	202,200.00
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Total amoun	nt in words)	Page 1 of 1	augand Ti		I Total:	P262,200.00
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Conforme:		Very to	uly yours:			
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Fund Clus	ster:	Date	\- ₋	C (1 1	2402 45: 00/2
Funds Ava			\vee	ORS/BUF		2022-05-2967
		JUDITH C. JEBULAN Director III, Legislative Accounting Service			ne ORS/BURS: ♣	1/18/1° 25
NOTE: The	approved Duraba	Signature over Printer Name of Chief Accountant		Amount :		262,20.01
P.O. or J.O	e to them. Opon i), and resending i	use Order (P.O.) / Job Order (J.O.) shall be sent through email to t recelpt of the email notification, the winning bidder shall acknowled it to the Senate Property and Procurement Service through email. eckoning date will be the date of email to the supplier or its authori	dge within t	wo (2) days	and recovered to the	cobid assault but almost an item
Remarks: N PER BAC A	NOTE: PO TYF ADVISORY RF	EWRITTEN BY PPS PER APPROVED ABSTRACT OF B AWARD DTD (05/02/2022)	IDS NO. (AB-E-22-0	4-004) OPENED	ON (04/19/2022) AND
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