



REPUBLIC OF THE PHILIPPINES
Senate

RECEIVED

JAN 10 2024

By: *[Signature]* Time: 6:21 PM
Administrative Management Bureau

MEMORANDUM

FOR : DIR. MARIO ANTONIO R. SULIT
DIR III, EDP-MIS (Systems Group)

THROUGH : DIR. JOCELYN A. YUZON *[Signature]*
Bureau Director, Administrative Management Bureau

FROM : PROPERTY & PROCUREMENT SERVICE

SUBJECT : REQUEST TO POST APPROVED PURCHASE / JOB ORDERS
ON THE SENATE WEBSITE

DATE : 10 JANUARY 2024

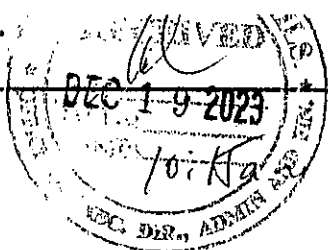
In compliance with Republic Act No. 9184 or the Government Procurement Reform Act, we are respectfully requesting your good office to post the following approved Purchase / Job Orders to the Senate website with the details below:

| NO. | NAME OF SUPPLIER | PURCHASE/JOB ORDER | NUMBER | AMOUNT |
|-----|---------------------------------------------|--------------------|-----------|--------------|
| 1 | FASTRACK MANUFACTURING ENTERPRISES | JO | 23-12-061 | 89,240.00 |
| 2 | SENATE MULTIPURPOSE COOPERATIVE | JO | 23-12-050 | 97,000.00 |
| 3 | ARJELON ENTERPRISES AND TRADING CORPORATION | PO | 23-12-377 | 12,000.00 |
| 4 | B2B NON-SPECIALIZED WHOLESALE TRADING | PO | 23-12-381 | 6,435.00 |
| 5 | YNZAL MARKETING CORP. | PO | 23-12-392 | 34,400.00 |
| 6 | JOEBZ COMPUTER SALES AND SERVICES | JO | 23-12-051 | 1,857,235.55 |
| 7 | JCI 28 NON-SPECIALIZED WHOLESALE TRADING | PO | 23-11-353 | 411,950.00 |
| 8 | SAFEHOUSE MARKETING INC. | PO | 23-12-376 | 13,000.00 |

Thank you.

[Signature]
ATTY. NORMA G. DOMAOAL-GULFAN
Service Chief

[Signature]
/rmcunanan



Republic of the Philippines
Senate
JOB ORDER

DEC 19 2023
BY: *[Signature]* TIME: 1:30
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Requesting Dept./Group: **HUMAN RESOURCES MANAGEMENT**
P.R. No. PR-23-12-1051

Job Order No.: **23-12-061**
Date: **13-December-2023**

TO **FASTRACK MANUFACTURING ENTERPRISES**

Certified Funds Available:
[Signature]
JUDITH C. JEBULON
Director III, Legislative Accounting Service

Attention To: **ESTELITA C. RAMOS**
TIN **100567774000**

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 |
|----------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 46 | PCS | Plaque for the awarding of 2022 and 2023 Senate Milestone: 1. Plaque of Appreciation for the 2022 senate milestone; 24 pieces of plaques 2. Plaque of Appreciation for the 2023 senate milestone 22 pieces of plaques - 9" height and 6" width thick clear glass plaque - engraved logo and text on plaque - plaque mounted on 1/4" thick silver mirror over 3/8" blue glass base Senate of the Philippines RECEIVED BY: <i>[Signature]</i> DATE: 12/19/23 200-2023-12-10333 ₱ 89,240.00 Nothing Follows | 89,240.00 | 89,240.00 |

RECEIVED

RECEIVED

DEC 19 2023

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

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
DEC 18 2023
TIME 1:57 PM

By: *[Signature]* Time: 1:41
Property and Procurement Services

Grand Total : **P89,240.00**

(Total amount in words) **Eighty-Nine Thousand Two Hundred Forty 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 14 working days

RECOMMENDING APPROVAL:
[Signature] 19 Dec 2023
ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

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

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: J.O. TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (E23-12-028) OPENED ON (12/13/2023)
[Signature]
12/14/2023 / 2:46:32PM

DEC 19 2023
4:34
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Republic of the Philippines
Senate
JOB ORDER

12/19/23

Requesting Dept./Group: **SENATE PUBLIC ASSISTANCE OFFICE**
P.R. No. **PR-23-08-685**

Job Order No.: **JO-23-12-050**
Date: **04-December-2023**

TO **SENATE EMPLOYEES MULTIPURPOSE COOPERATIVE**
SENATE OF THE PHILIPPINES, GSIS BLDG., PASAY CITY
5526601 LOCAL 4511, 85526601 - 4115

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

Attention To: **OVIENA S. CAMACHO**
TIN **204939381**

12/19/23

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 | TOKENS 1. Bags (100 pcs) - leather bag - size 12" x 14" - with inside pocket - with embossed SPAO logo 2. Open Dated Planner (100 pcs) - Navy blue - UV printed SPAO logo - size A5 3. Golf Umbrella (100 pcs) - double layer - Navy blue - with SPAO logo - automatic Delivery period is not more than ninety (90) calendar days Nothing Follows | 97,000.00 | 97,000.00 |

RECEIVED
DEC 19 2023
By: **RCA** Time: **5:47 PM**
Property and Procurement Services

RECEIVED
DEC 19 2023
By: **[Signature]** Time: **2:20**
Administrative Management Bureau

RECEIVED
DEC 19 2023
BY: **[Signature]** TIME **1:00**
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

200-2023-12-9808
12-de-2023

RECEIVED
LEGISLATIVE ACCOUNTING SERVICE
DEC 19 2023
TIME 1:00
RECEIVED
LEGISLATIVE ACCOUNTING SERVICE
DEC 06 2023
TIME 2:20

Grand Total : **P97,000.00**

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 working days

RECOMMENDING APPROVAL:

APPROVED BY:

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

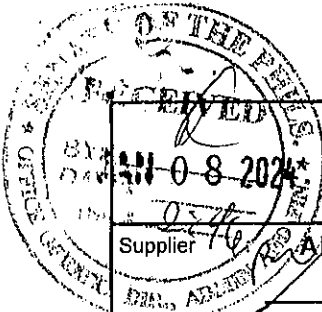
ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: J.O. TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (E23-10-170) OPENED ON (10/12/2023) AND PER BAC ADVISORY AWARD DTD (11/14/2023) Philgeps No. 10191688

7/24/2023 / 9:46:32AM

DEC 19 2023
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES



PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier: **ARJELON ENTERPRISES AND TRADING CORPORATION**
Address: Unit A13 Ellen's Building, Demarses Subdivision, Los Banos 4030 Laguna
Tel No.: 09152858702 / 049-808-6514
TIN: 010-359-381-000

P.O. No.: **PO-23-12-377**
Date: 14-December-2023
Mode of Procurement:
Reference P.R. No.: **PR-23-09-757**
PPS
AB No.:

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

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

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------------|-------|-----------------|----------|-----------|----------|
| 1 | PIECE | BALL.PEN, RED | 300 | 5.00 | 1,500.00 |
| 2 | PIECE | BALL.PEN, BLUE | 700 | 5.00 | 3,500.00 |
| 3 | PIECE | BALL.PEN, BLACK | 1400 | 5.00 | 7,000.00 |
| Nothing Follows | | | | | |

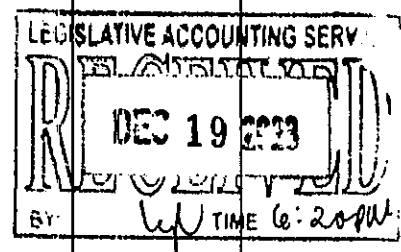
RECEIVED

RECEIVED

JAN 08 2024

By: [Signature] Time: 3:58 PM
Property and Procurement Services

By: [Signature] Time: 1:17
Administrative Management Bureau



12/19
200-2023-12-10507 P 12,000.00

Page 1 of 1 **Grand Total: P12,000.00**

(Total amount in words) **Twelve Thousand Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

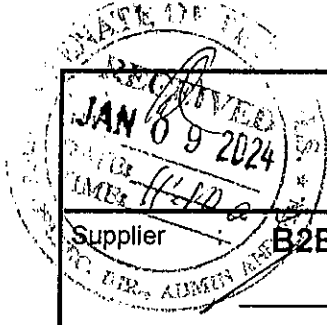
Conforme: _____ Very truly yours: [Signature]
Signature over Printed Name of Supplier* **EXEC. DIR. RENATO B. CHUA**
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
Date: _____

Fund Cluster: _____ ORS/BURS No.: _____
Funds Available: **JUDITH C. YEBULAN** Date of the ORS/BURS: _____
Director III, Legislative Accounting Service
Signature over Printer Name of Chief Accountant Amount: _____

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. AB-E 23-10-195 OPENED ON 11/7/2023 AND PER BAC ADVISORY RE AWARD DTD 11/7/2023
[Signature]

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name



| | |
|-----------------------------------------------------------------------|-------------------------------------------------|
| Supplier: B2B NON-SPECIALIZED WHOLESALE TRADING | P.O. No.: PO-23-12-381 |
| Address: B13 L2 PIONEER ST. ADDAS GREENFILEDS BACOR CITY CAVITE, 4102 | Date: 14-December-2023 |
| Tel No.: 09171030998 / | Mode of Procurement: SHOPPING |
| TIN: 228-002-070 | Reference P.R. No.: PR-23-10-855 LRAS |
| | AB No.: AB-23-10-091 |

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

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

| | |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| Place of Delivery: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSI BLDG. ROXAS BLVD. PASAY CITY | Delivery Term: 15 DAYS |
| Date of Delivery: | Payment Term: Government Terms |
| | Warranty: - |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|
| 1 | PIECE | DVD RECORDABLE DISC, speed: 16x min, 4.7GB Specifications per PR: ·4.7GB Data ·120min Video ·16x Speed ·With cover/case Offer: VERBATIM DVD-R / 4.7GB / 16X / 120MINS -WITH INDIVIDUAL CASE Nothing Follows | 65 | 99.00 | 6,435.00 |

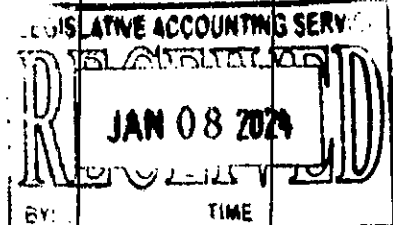
RECEIVED

RECEIVED
 JAN 09 2024

By: [Signature] Time: 11:30AM
 Property and Procurement Services

By: [Signature] Time: 16:11
 Administrative Management Bureau

12/19 2023-12-10521 61435



(Total amount in words) Six Thousand Four Hundred Thirty-Five Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

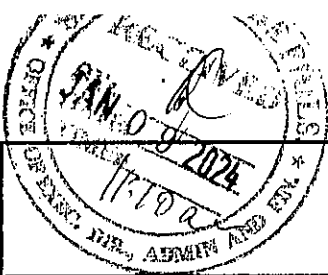
Conforme: _____ Very truly yours: [Signature]
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date _____

| | |
|--------------------------------------------------------------------------|-----------------------------|
| Fund Cluster: _____ | ORS/BURS No.: _____ |
| Funds Available: _____ | Date of the ORS/BURS: _____ |
| JUDITH C. REBULAN Director III, Legislative Accounting Service | Amount: _____ |
| Signature over Printer Name of Chief Accountant <u>[Signature]</u> | |

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-23-10-091) OPENED ON 11/14/2023 AND PER BAC ADVISORY RE AWARD DTD 12/11/2023

mzulueta [Signature]
 12/19/2023 / 2:46:40PM



PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

| | |
|---------------------------------------------------|------------------------------------------|
| Supplier : YNZAL MARKETING CORP. | P.O. No. : PO-23-12-392 |
| Address : #25 Sct. Rallos Street, Quezon City | Date : 19-December-2023 |
| Tel No. : 373-2232 / 413-7574/75/78/79 / 373-5625 | Mode of Procurement: SHOPPING |
| TIN : 213-167-323-000 | Reference P.R. No. : PR-23-10-895 |
| | LPS |
| | AB No. : AB-E-23-11-212 |

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

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

| | |
|----------------------------------------------------------------------------------|-----------------------------------|
| Rm. 401 Property and Procurement Service | Delivery Term : 7-15 Working Days |
| Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY | Payment Term : Government Terms |
| Date of Delivery : | Warranty : -- |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 1 | LICENSE | PDF EDITOR SOFTWARE ·View, create, modify, and merge PDF from computer, mobile device, and web browser ·Convert PDF to MSWord, Excel, PowerPoint, JPG, TIFF, and PNG ·Create fillable PDF forms ·Password protect PDF files ·Redact PDF files ·Integrated in a cloud software suite package with options to include a raster graphics editor, and vector graphics editor ·Includes 100GB cloud storage ·One (1) license subscription for one (1) year ·Compatible with Windows, and MacOS | 2 | 17,200.00 | 34,400.00 |
| | | Nothing Follows | | | |

RECEIVED

SENATE OF THE PHILIPPINES
 RECEIVED
 JAN 09 2024
 By: *[Signature]*
 Administrative Management Bureau
 Time: 10:12 AM

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

200-2023-12-10474 P 34,400.00

LEGISLATIVE ACCOUNTING SERV
 RECEIVED
 JAN 08 2024
 TIME 2:18

LEGISLATIVE ACCOUNTING SERV
 RECEIVED
 DEC 19 2023
 TIME 6:20PM

(Total amount in words) Thirty-Four-Thousand Four Hundred Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours: *[Signature]* 10 January

Signature over Printed Name of Supplier **ATY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Date _____

Fund Cluster: _____

Funds Available: **JUDITH C. JEBULAN**
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

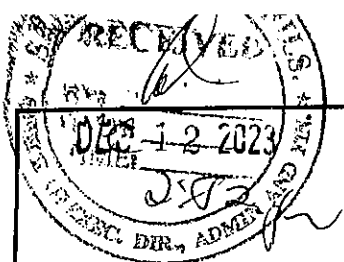
Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. AB-E-23-11-212 OPENED ON 12/5/2023 AND PER BAC ADVISORY RE AWARD DTD 12/18/2023

[Signature]
 12/19/2023 / 8:21:45AM

RECEIVED

JAN 19 2024
 By: *[Signature]* Time: 9:57AM
 Property and Procurement Services

502-8



SENATE OF THE PHILIPPINES
 PPS System Generated
 DEC 12 2023
 BY: _____ TIME 3:30
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

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

Requesting Dept./Group: **EDP-MIS (OPERATIONS GROUP)**
 P.R. No. **PR-23-07-572**

Job Order No.: **JO-23-12-051**
 Date: **05-December-2023**

TO **JOEBZ COMPUTER SALES AND SERVICES**
 Brgy. 14 Salazar St. Tacloban City
 0917-705-2323

Certified Funds Available:

Judith C. Jebulani
JUDITH C. JEBULANI
 Director III, Legislative Accounting Service

Attention To: **ALGIEN M. SANICO**

TIN **916-962-125-000**

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

| Quantity | Unit | Job Order | Unit Price | Total |
|----------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|
| 1 | LOT | Supply, Delivery and Installation of Wall Mounted Multimedia Display Monitors Please see the attached documents for item specification and scope of work. Offer: pls. see attached bid documents ----- Nothing Follows | 1,857,235.55 | 1,857,235.55 |

RECEIVED

By: *[Signature]* Time: **11:15 AM**
 Property and Procurement Services

[Stamp]
 DATE: **12/12/23**
 COORDINATOR

300-2023-12-10038 P1,857,235.55
12/11/23

RECEIVED

DEC 12 2023

By: *[Signature]* Time: **2:24**
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERV
DEC 12 2023
 TIME **9:14 AM**

Page 1 of 1

Grand Total : P1,857,235.55

(Total amount in words) **One Million Eight Hundred Fifty-Seven Thousand Two Hundred Thirty-Five Pesos And Fifty-Five Cents Only**

The above award is based from the result of the canvass/bidding conducted by this office in which your offer was considered the lowest and/or with terms most advantageous to the government among the proposals submitted.

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

Violation of the above conditions shall be subject to penalties as may be prescribed either in the form of fines or revocation of the Contract/Job Order or both, depending upon the gravity of the violation.

It is understood that the job must be completed **60 DAYS**

RECOMMENDING APPROVAL:

[Signature]
ATTY. RENATO N. BANTUG JR.
 SENATE SECRETARY
5 December 2023

APPROVED BY:

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

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: **NOTE: PO TYPEWRITTEN BY PPS PER BAC MEMORANDUM DATED DEC. 4, 2023, PUBLIC BIDDING.**

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

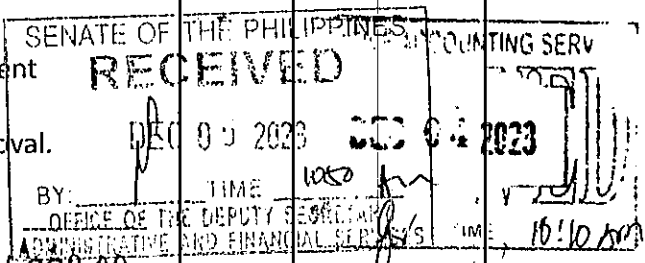
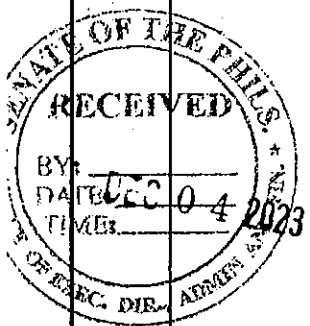
| | |
|------------------------------------------------------------------------------------------|------------------------------------------|
| Supplier : JCI 28 NON-SPECIALIZED WHOLESALE TRADING | P.O. No. : PO-23-11-353 |
| Address : Blk 4 Lot 12 Rouen St. Nouveau Residences, Pulung Cicutud, Angeles City | Date : 29-November-2023 |
| Tel No. : 0965-9576413 / 095-957 6413 | Mode of Procurement: SHOPPING |
| TIN : 255-603-617-000 | Reference P.R. No. : PR-23-07-622 |
| | AB No. : AB-E-23-09-119A |

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

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

| | |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY | Delivery Term : 15-30 CALENDAR DAYS |
| Date of Delivery : _____ | Payment Term : Government Terms |
| | Warranty : -- |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------------|
| 1 | PAIR | TACTICAL SHOES SPECIFICATIONS •Trekking Shoes low cut version •Black or Grey •Available in all sizes for male and female •Dual density midsole •Quick drying nylon mesh and microfiber •Molded external rubber toe •Injection molded Heel Counter support •Nylon loop lacing system •Must have ISO Certificate •Not imitation or Original Equipment Manufacturing (OEM) product. •Provide physical sample for approval. Offer: Asiaon Tactical Shoes Nothing Follows 200-2023-11-9470 411,950.00 11/30/23 | 107 | 3,850.00 | 411,950.00 |



RECEIVED
DEC 04 2023
By: _____ Time: 4:04
Administrative Management Bureau

Page 1 of 1 **Grand Total: P411,950.00**

(Total amount in words) **Four Hundred Eleven 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 day of delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours: **HON. JUAN MIGUEL F. ZUBIRI**
SENATE PRESIDENT

Fund Cluster: _____ ORS/BURS No. _____
Funds Available: _____ Date of the ORS/BURS: _____
JUDITH C. JEBULAN
Director III, Legislative Accounting Service
Signature over Printer Name of Chief Accountant Amount: _____

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: **NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-09-119A) OPENED ON (10/03/23) AND PER BAC ADVISORY RE AWARD DTD (11/22/23)**

errazon
11/29/2023 / 11:07:49AM
488-3

RECEIVED
By: _____ Time: 11:15 AM
Property and Procurement Services

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

| | |
|--------------------------------------------------------------------------|------------------------------------------|
| Supplier : SAFEHOUSE MARKETING INC. | P.O. No. : PO-23-12-376 |
| Address : Blk. 2 Lot 2 Woodwinds Village Molino VI, Bacoor Cavite | Date : 14-December-2023 |
| Tel No. : 046-4897700 / 046-4897700 | Mode of Procurement: _____ |
| TIN : 610-019-291-000 | Reference P.R. No. : PR-23-09-780 |
| | LCMS _____ |
| | AB No. : E23-11-155 |

Attention : **Jhenny Mae R. Miaga**
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

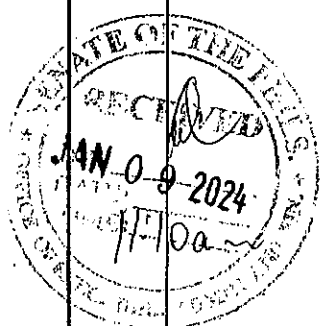
Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

| | |
|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY | Delivery Term : 30 Days |
| Date of Delivery : _____ | Payment Term : Government Terms |
| | Warranty : 1 year |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 1 | UNIT | MONEY COUNTER ·Automatic detecting with UV (Ultraviolet) while counting ·Automatic start, stop and clearing ·Batch counting and Add counting ·High counting speed: 1000 notes/min. ·Double note detection ·Automatic self-examination functions ·Automatic half-note detection ·Counterfeit alarm ·Suitable for most currencies in the world | 1 | 13,000.00 | 13,000.00 |
| Nothing Follows | | | | | |

RECEIVED

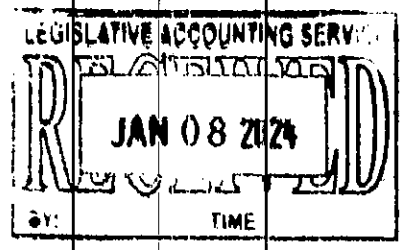
By: RICA Time: 11:31AM
Property and Procurement Services



RECEIVED

JAN 09 2024

By: [Signature] Time: 10:15
Administrative Management Bureau



12/19
200-2023-12-10527 P 13,000.00

Page 1 of 1 **Grand Total: P13,000.00**

(Total amount in words) **Thirteen Thousand Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours: [Signature]
Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**
Date _____ **EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES**

| | |
|--------------------------------------------------------------------------|-----------------------------|
| Fund Cluster: _____ | ORS/BURS No. _____ |
| Funds Available: _____ | Date of the ORS/BURS: _____ |
| JUDITH C. JEBULAN Director III, Legislative Accounting Service | Amount : _____ |
| Signature over Printer Name of Chief Accountant | |

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (E23-11-155) AWARD DTD (11/28/2023)

[Signature]
12/14/2023 / 4:35:33PM