



RECEIVED
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8:33

REPUBLIC OF THE PHILIPPINES
Senate


RECEIVED

JAN 18 2024

By:  Time: 5:54 PM
Administrative Management Bureau

MEMORANDUM

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

THROUGH : DIR. JOCELYN A. YUZON  2024
Bureau Director, Administrative Management Bureau

FROM : PROPERTY & PROCUREMENT SERVICE

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

DATE : 18 JANUARY 2024

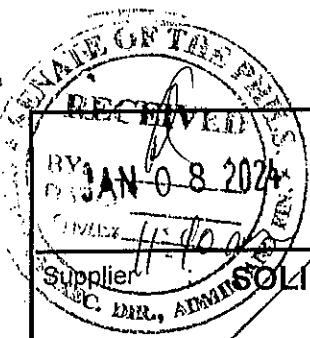
In compliance with Republic Act No. 9184 or the Government Procurement Reform Act, we are respectfully requesting your good office to post the following approved Purchase / Job Orders to the Senate website with the details below:

NO.	NAME OF SUPPLIER	PURCHASE/ JOB ORDER	NUMBER	AMOUNT
1	SOLID BUSINESS MACHINES CENTER INC.	PO	23-12-383	51,000.00
2	IFIXZ ENTERPRISE CO.	PO	23-12-368	104,000.00
3	EPARTNERS SOLUTIONS INC.	PO	23-12-394	133,606.00
4	EPARTNERS SOLUTIONS INC.	PO	23-12-385	66,803.00
5	METOS OFFSHORE INC.	PO	23-12-382	91,728.00
6	BLUE SAPPHIRE TELECOMS CONSULTANCY & SERVICES INC.	JO	23-12-056	145,200.00
7	BLUE SAPPHIRE TELECOMS CONSULTANCY & SERVICES INC.	JO	23-12-059	122,939.80
8	AE SAMONTE MERCHANDISE	PO	23-12-379	60,099.50
9	BRILLIAN LIGHT TRADING AND ELECTRICAL SERVICES	PO	23-12-380	77,888.00
10	CABRERA'S DRUGSTORE AND MEDICAL SUPPLIES	PO	23-12-373	59,999.00
11	GOPHERTECH CORPORATION	PO	23-12-395	122,990.00
12	ELECTRONIC INFORMATION SOLUTIONS, INC.	PO	24-01-001	90,800.00

Thank you.


ATTY. NORMA G. DOMAOAL-GULFAN
Service Chief


/rmjunanan



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Control # _____
 Date _____
 By: _____

SOLID BUSINESS MACHINES CENTER, INC
 Supplier
 Address : SUITE 303, SINGSON BLDG., PLAZA MORAGA BINONDO, MANILA
 Tel No. : 242-1111/242-1345 / 242-1111/242-1345
 TIN : 000-327-246-000

P.O. No. : **PO-23-12-383**
 Date : 18-December-2023
 Mode of Procurement: SHOPPING
 Reference P.R. No. : PR-23-09-790
 EDP-MIS OG
 AB No. : AB-E-23-10-189

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

Rm. 401 Property and Procurement Service
 Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY
 Date of Delivery : _____

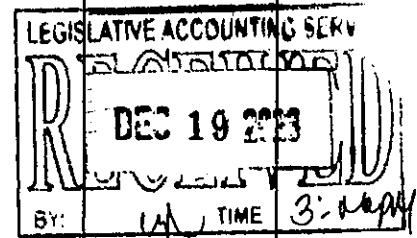
Delivery Term : 60 days upon receipt of PO
 Payment Term : Government Terms
 Warranty : One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Laser Printer, Monochrome Heavy Duty ·US / Japan / Korea / UK brand ·At least 38 ppm (A4) print speed ·At least 100,000 pages monthly duty cycle ·At least 350 sheets input tray ·At least 150 sheets output tray ·At least 600dpi print resolution ·At least 800 MHz processor ·At least 1GB memory ·Automatic duplex printing ·Support A4, Letter, Legal and envelope printing ·Control panel display ·USB port ·Gigabit ethernet network port ·One (1) year warranty Offer: Brother HL-L6400DW Nothing Follows	2	25,500.00	51,000.00

RECEIVED

JAN 08 2024

By: _____ Time: 10:24
 Administrative Management Bureau



SENATE OF THE PHILIPPINES
 RECEIVED
 JAN 08 2024
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

PO-2023-12-10400 P 51,000.00

Page 1 of 1 **Grand Total: P51,000.00**

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

Conforme: _____ Very truly yours:
 Signature over Printed Name of Supplier
 Date
ATTY. RENATO N. BANTUG JR.
 SENATE SECRETARY
 January 2024

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-23-10-189) OPENED ON (11/14/2023) AND PER BAC ADVISORY RE AWARD DTD (12/11/2023)

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 12/18/2023 / 10:54:22AM
 500-11

By: RICA Time: 8:30AM
 Property and Procurement Services

116

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

RECEIVED BY: [Signature]
DATE: 1/11/24
CONTROL #:

Supplier : IFIXZ ENTERPRISE CO.	P.O. No. : PO-23-12-368
Address : Aginaldo Hi-way cor. Tirona Hi-way Panapaan 1, Bacoor, Cavite	Date : 13-December-2023
Tel No. : 0929-8508188 /	Mode of Procurement: SHOPPING
TIN : 609-917-785-0000	Reference P.R. No. : PR-23-03-273 CAB
	AB No. : AB-23-09-076

Attention : **MARICEL LATRAS**
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 : 5-7 working days
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, NOTEBOOK/LAPTOP <i>Specifications per PR:</i> Laptop must belong to the top five brands in terms of worldwide Total PC shipments per IDC worldwide PC tracker for the second quarter of 2022 · At least 11th generation 2.40GHz 4-cores 8-threads processor with 8MB cache · 14 -15.6" FHD Display · At least 16GB DDR4 memory · At least 512GB SSD · At least 1TB HDD · Discrete video card with at least 2GB memory · WiFi 6 (802.11ax) · Bluetooth · Gigabit Ethernet port Offer: Acer TMP215-53G Laptop Computer Offer: ACER TRAVELMATE P215-53G-51PH ----- Nothing Follows 300 - 2023 - 12 - 1063 12 - 19 - 2023	2	52,000.00	104,000.00

SENATE OF THE PHILIPPINES
RECEIVED
JAN 11 2024
BY: [Signature]
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES
RECEIVED
JAN 15 2024
[Signature]

RECEIVED
JAN 15 2024
By: [Signature] Time: 8:15AM
Administrative Management Bureau
LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
JAN 11 2024
[Signature]

Page 1 of 1 **Grand Total: P104,000.00**

(Total amount in words) **One Hundred Four Thousand Pesos Only**

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

Conforme: _____ Very truly yours: **ATTY. RENATO N. BANTUG JR.**
SENATE SECRETARY
[Signature] January 2024

Signature over Printed Name of Supplier _____
Date _____

Fund Cluster: _____
Funds Available: _____
JUDITH C. JEBULAN
Director III, Legislative Accounting Service
Signature over Printed Name of Chief Accountant [Signature]

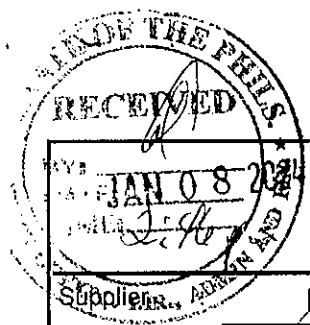
ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-23-09-076) OPENED ON 01/11/2023 AND PER BAC ADVISORY RE AWARD DTD 10/4/2023

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12/13/2023 / 10:57:05AM
2-2

By: [Signature] Time: 10:50AM
Property and Procurement Services



PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier: EPARTNERS SOLUTIONS, INC.

Address : Unit 2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center Pasig City

Tel No. : 7903-6908 / 903-6908

TIN : 008-521-673-000

P.O. No. : **PO-23-12-394**

Date : 19-December-2023

Mode of Procurement: SHOPPING

Reference P.R. No. : PR-23-09-785
OIRP-ODG

AB No. : AB-E-23-11-204

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

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

Rm. 401 Property and Procurement Service

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

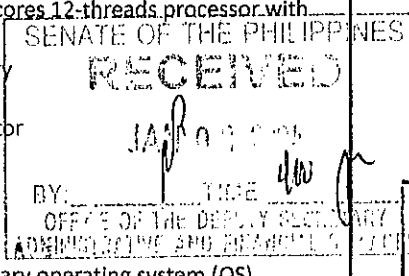
Date of Delivery : _____

Delivery Term : 30 Days

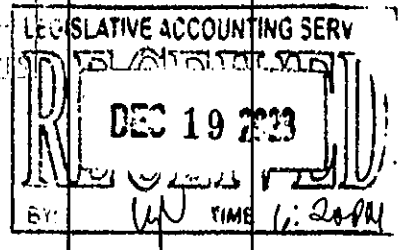
Payment Term : Government Terms

Warranty : Three (3) Years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, DESKTOP Specifications per PR: Desktop must be one of the top five brands in terms of worldwide Total PC shipments per IDC worldwide PC tracker in at least one of the last year to current year quarter reports -At least 12th generation 6-cores 12-threads processor with 18MB cache -At least 16GB DDR4 memory -At least 512GB SSD -At least 21.5" Display monitor -Gigabit ethernet port -USB Type A ports -HDMI port -Keyboard and mouse -Latest professional proprietary operating system (OS) compatible with Senate Domain Network -Three (3) years warranty Offer: Dell Optiplex 7010 Micro ----- Nothing Follows -----	2	66,803.00	P133,606.00



By: _____ Time: 1:57
Administrative Management Bureau



R19 300-2023-12-10464 P133,606.00 Page 1 of 1 **Grand Total: P133,606.00**

(Total amount in words) One Hundred Thirty-Three Thousand Six Hundred Six Pesos Only

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

Conforme: _____ Very truly yours: _____

Signature over Printed Name of Supplier: _____ **ATTY. RENATO N. BANTUG JR.**
SENATE SECRETARY

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-23-11-204 OPENED ON 12/5/2023 AND PER BAC ADVISORY RE AWARD DTD 12/18/2023

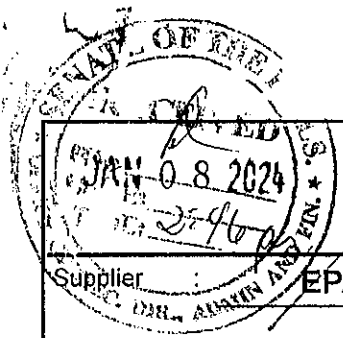
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12/19/2023 8:35:40AM



By: RICA Time: 8:30 AM
Property and Procurement Services

5W-8

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name



Supplier : **EPARTNERS SOLUTIONS, INC.**

Address : Unit 2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center, Pasig City

Tel No. : 7903-6908 / 903-6908

TIN : 008-521-673-000

P.O. No. : **PO-23-12-385**

Date : 18-December-2023

Mode of Procurement: **SHOPPING**

Reference P.R. No. : **PR-23-09-778**
 OIRP-IRS

AB No. : **AB-E-23-11-205**

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

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

Place of Delivery : **Rm. 401 Property and Procurement Service**
SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY

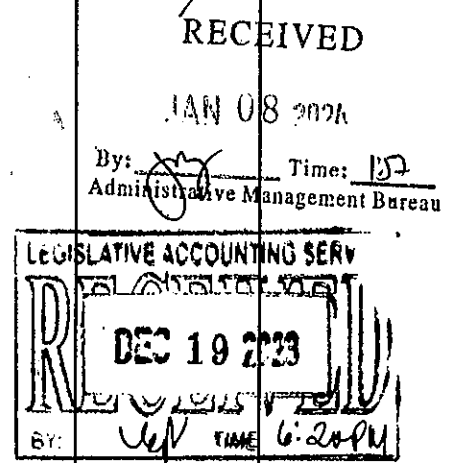
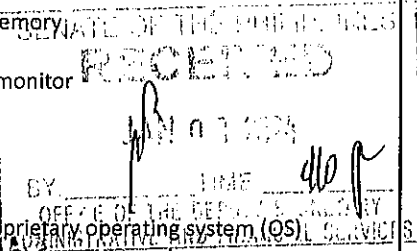
Date of Delivery : _____

Delivery Term : **30 Calendar Days**

Payment Term : **Government Terms**

Warranty : **Three (3) Years**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	COMPUTER, DESKTOP Specifications per PR: Desktop must be one of the top five brands in terms of worldwide Total PC shipments per IDC worldwide PC tracker in at least one of the last year to current year quarter ports -At least 12th generation 6-cores 12-threads processor with 18MB cache -At least 16GB DDR4 memory -At least 512GB SSD -At least 21.5" Display monitor -Gigabit ethernet port -USB Type A ports -HDMI port -Keyboard and mouse -Latest professional proprietary operating system (OS) compatible with Senate Domain Network -Three (3) years warranty Offer: Dell Optiplex 7010 Micro ----- Nothing Follows -----	1	66,803.00	66,803.00



12,9 300-2023-12-10465 P66,803.00 Page 1 of 1 **Grand Total: P66,803.00**

(Total amount in words) **Sixty-Six Thousand Eight Hundred Three Pesos Only**

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

Conforme: _____ Very truly yours: _____

Signature over Printed Name of Supplier: _____ **ATTY. RENATO N. BANTUG JR.**
 SENATE SECRETARY

Date: _____

Fund Cluster: _____

Funds Available: _____

JUDITH CUEBOLAN
 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-23-11-205 OPENED ON 11/30/2023 AND PER BAC ADVISORY RE AWARD DTD 12/14/2023

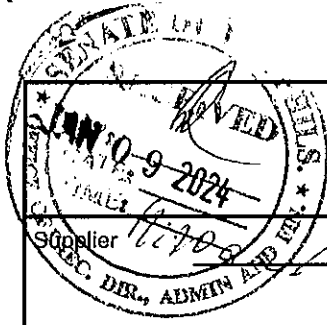
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By: **RACA** Time: **8:30AM**
 Property and Procurement Services

500-9

89



PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

RECEIVED: 1/10/24
E:
VENDOR #:

Supplier: **METOS OFFSHORE, INC.**
Address: 2F, Room 9, Casa Azzuri, Velez Street, Cagayan de Oro City 9000
Tel No.: 09173294020 / 09778079214
TIN: 427-760-698

P.O. No.: **PO-23-12-382**
Date: 18-December-2023
Mode of Procurement: **SHOPPING**
Reference P.R. No.: **PR-23-09-845**
LRAS
AB No.: **AB-23-10-088**

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

Place of Delivery: **Rm. 401 Property and Procurement Service**
SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY
Date of Delivery:

Delivery Term: **30 DAYS**
Payment Term: **Government Terms**
Warranty:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PACK	MENDING TAPE, ACID FREE Specifications per PR: -Size: 1 inch x 35 ft Offer: LINECO SELF-ADHESIVE DOCUMENT REPAIR TAPE, 1" by 35", TRANSPARENT Nothing Follows	60	1,528.80	91,728.00

SENATE OF THE PHILIPPINES
RECEIVED
JAN 09 2024
BY: She TIME Jus
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
JAN 09 2024
By: [Signature] Time: 10:11
Administrative Management Bureau
LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
JAN 08 2024
BY: [Signature] TIME: 8:41 AM

12/20 200-7023-12-10522 91,728-

Page 1 of 1 **Grand Total: P91,728.00**

(Total amount in words) **Ninety-One Thousand Seven Hundred Twenty-Eight Pesos Only**

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

Conforme: _____ Very truly yours: **ATTY. RENATO N. BANTUG JR.**
SENATE SECRETARY
Signature over Printed Name of Supplier
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-23-10-088) OPENED ON 10/24/2023 AND PER BAC ADVISORY RE AWARD DTD 12/11/2023

mzulqueta 12/18/2023 / 10:06:46AM

502-5

RECEIVED

By: RICA Time: 8:30AM
Property and Procurement Services

**Republic of the Philippines
Senate
JOB ORDER**

Requesting Dept./Group: **MAINT. & PHYSICAL FACILITIES SVC**
P.R. No. **PR-23-10-870**

Job Order No.: **JO-23-12-056**
Date: **18-December-2023**

TO **BLUE SAPPHIRE TELECOMS CONSULTANCY & SERVICES INC.**
Unit 1101 Entrata Tower 1 CRIMSON Hotel, Filinvest City, Manila
08 553-65-29, 09695584950

Certified Funds Available:

JUDITH C. JEBULAN
Director III, Legislative Accounting Service

Attention To: **Robelee J. Abrahan**
TIN **000-792-296-000**

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 REPAIR OF THE SENATE BASKETBALL COURT AS PER APPROVED SCOPE OF WORK, BILL OF MATERIALS AND DRAWING PLANS. COMPLETION PERIOD: SIXTY (60) CALENDAR DAYS ----- Nothing Follows -----	145,200.00	145,200.00

RECEIVED
JAN 11 2024

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

SENATE OF THE PHILIPPINES
RECEIVED
JAN 11 2024
TIME: **1:11 PM**

200-2023-12-10592

12-19-2023

LEGISLATIVE ACCOUNTING SERV.
RECEIVED
JAN 10 2024
TIME: **8:00**

JAN 11 2024

LEGISLATIVE ACCOUNTING SERV.
RECEIVED
JAN 08 2024
BY: *[Signature]* TIME: **6:20PM**

Page 1 of 1

Grand Total : P145,200.00

(Total amount in words)

One Hundred Forty-Five Thousand Two 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.

RECEIVED

It is understood that the job must be completed **7 WORKING DAYS**

By: **RICA** Time: **8:30AM**
Property and Procurement Services

RECOMMENDING APPROVAL:

APPROVED BY:

[Signature]
ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES

[Signature]
ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

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

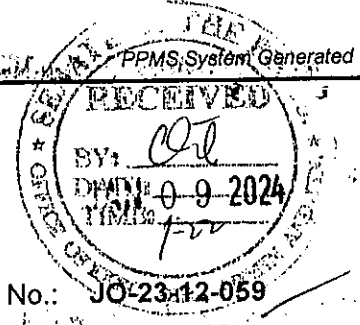
Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-11-199) OPENED ON (NOV 14, 2023) AND PER BAC ADVISORY RE AWARD DTD (DEC 13, 2023)

mzulueta *[Signature]*
12/18/2023 / 10:26:57AM

71

A-2

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



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

Job Order No.: **JO-23-12-059**

P.R. No. **PR-23-09-763**

Date: **19-December-2023**

TO **BLUE SAPPHIRE TELECOMS CONSULTANCY & SERVICES INC.**
Unit 1101 Entrata Tower 1 CRIMSON Hotel, Filinvest City, Manila
08 553-65-29, 09695584950

Certified Funds Available:

JUDITH C. JEBULAN
Director III, Legislative Accounting Service
12/19/24

Attention To: **Robelee J. Abrahan**

TIN **000-792-296-000**

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 materials for electrical works as follows: 1. 50 m - 5.5mm ² THHN, Stranded, Cu. Wire, Phelp Dodge 2. 2 boxes - 3.5mm ² THHN Stranded, Cu. Wire, Phelp Dodge 3. 21 pcs - Duplex Type receptacle outlets with ground, Universal (National-Panasonic), complete with cover 4. 10 pcs - LED Tube, 18W, 220V, 59-60Hz, Daylight, L1200mm Double ended terminals in T8 housing Certificates: PS/ISO 9001/UL Listed/CE Warranty: 3 years 5. 20 pcs - LED Downlight, 12W, 220V, 50-60Hz; Lumens: 960 Lumens; Color Temperature: Daylight; Cutout: 90mm dia., Dimension: ±145mm dia. X H35mm; Certificates: PS/ISO 9001/UL Listed/CE; Warranty: 3 years 6. 1 set - Circuit Breaker, 30AT, 2P, 220VAC, Miniature Type (same as the existing) 7. 15 lgth - PVC Pipe, ½" dia. 8. 20 pcs - PVC Coupling, ½" dia. 9. 20 pcs - PVC Male Adapter, ½" dia. 10. 20 pcs - PVC Locknut & Bushing ½" diameter 11. 2 rolls - ½" dia. Flexible hose, 50m/roll	/ 52,855.00	52,855.00

SENATE OF THE PHILIPPINES
RECEIVED
JAN 09 2024
BY: [Signature] TIME: [Signature]

RECEIVED
JAN 09 2024
By: _____ Time: _____
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
JAN 08 2024
BY: _____ TIME: _____

Page 1 of 3

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 TO 30 DAYS UPON RECEIPT OF J.O

RECOMMENDING APPROVAL: **ATTY. ARNEL JOSE S. BAÑAS**
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
10 January

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

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-11-191) OPENED ON (NOV 14, 2023) AND PER BAC ADVISORY RE AWARD DTD (DEC 18, 2023)

mzulueta *[Signature]*
12/19/2023 / 10:26:25 AM

RECEIVED

By: **RICA** Time: **10:56 AM**
Property and Procurement Services

507-6

105

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

Requesting Dept./Group: **SENATE PUBLIC ASSISTANCE OFFICE**
P.R. No. **PR-23-09-763**

Job Order No.: **JO-23-12-059**
Date: **19-December-2023**

TO **BLUE SAPPHIRE TELECOMS CONSULTANCY & SERVICES INC.**
Unit 1101 Entrata Tower 1 CRIMSON Hotel, Filinvest City, Manila
08 553-65-29, 09695584950

Certified Funds Available:

JUDITH C. JEBULAN
Director III, Legislative Accounting Service

Attention To: **Robelee J. Abrahan**

TIN **000-792-296-000**

P. 1/9/24

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

Quantity	Unit	Job Order	Unit Price	Total
1	LOT	12. 10 pcs - Junction box, 4" x 4" with cover 13. 21 pcs - Utility box, 2" x 4" 14. 10 rolls - Electrical tape (same as existing) 15. 2 cans - PVC Solvent 300cc (same as existing) 16. 20 lgth - Plastic Molding, White, Atlanta 1" Delivery Period: Seven (7) Calendar days upon receipt of approved P.O./J.O. Supply of materials for telecommunications works as follows: 1. 75 m - 25 pairs intercom cable/OTP cable 2. 1 pc - Telephone Box / Splicing Box 3. 10 pcs - Telephone outlet 4. 3 boxes - OTP cable 5. 10 pcs - Telephone unit Delivery Period: Seven (7) Calendar days upon receipt of approved P.O./J.O.	62,374.80	62,374.80

Page 2 of 3

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 TO 30 DAYS UPON RECEIPT OF J.O

RECOMMENDING APPROVAL:

APPROVED BY:

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

[Signature]
ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-11-191) OPENED ON (NOV 14, 2023) AND PER BAC ADVISORY RE AWARD DTD (DEC 18, 2023)

mzulueña ME SA
12/19/2023 / 10:26:29 AM

104

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

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

Job Order No.: **JO-23-12-059**

P.R. No. **PR-23-09-763**

Date: **19-December-2023**

TO **BLUE SAPPHIRE TELECOMS CONSULTANCY & SERVICES INC.**
Unit 1101 Entrata Tower 1 CRIMSON Hotel, Filinvest City, Manila
08 553-65-29, 09695584950

Certified Funds Available:

JUDITH C. JEBULAN
Director III, Legislative Accounting Service

Attention To: **Robelee J. Abrahan**

TIN **000-792-296-000**

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

Quantity	Unit	Job Order	Unit Price	Total
1	LOT	<p>Supply, delivery and installation of Accordion Door. Refer to the approved plan.</p> <p>Specifications:</p> <ul style="list-style-type: none"> It shall be PVC Accordion Door - One way opening It shall include Handle, Lockset & other hardware accessories Dimension: ± 0.80m Width x ± 2.20 High <p>Completion Period: Fifteen (15) Calendar days upon receipt of approved P.O./J.O</p> <p>Offer: PLEASE SEE ATTACHED QUOTATION.</p> <p align="center">----- Nothing Follows -----</p> <p>12/19 200-2023-12-10526 P 122,939.80</p>	7,710.00	7,710.00

Page 3 of 3

Grand Total : P122,939.80

(Total amount in words) **One Hundred Twenty-Two Thousand Nine Hundred Thirty-Nine Pesos And Eighty 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 **20 TO 30 DAYS UPON RECEIPT OF J.O**

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: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-11-191) OPENED ON (NOV 14, 2023) AND PER BAC ADVISORY RE AWARD DTD (DEC 18, 2023)

mzulueta 12/19/2023 / 10:26:29AM

103

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier: **AE SAMONTE MERCHANDISE**
 Address: g/f 1128 Escoda St. Paco, Manila
 Tel No.: 02 895 6631 /
 TIN: 263-884-036-000

P.O. No.: **PO-23-12-379**
 Date: 14-December-2023
 Mode of Procurement:
 Reference P.R. No.: **PR-23-09-757**
 PPS
 AB No.:

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	SIGN PEN, RED	384	19.75	7,584.00
2	PIECE	SIGN PEN, BLUE	998	19.75	19,710.50
3	PIECE	SIGN PEN, BLACK	884	19.75	17,459.00
4	BOX	PENCIL, lead, w/ eraser	63	40.50	2,551.50
5	PIECE	MARKER, whiteboard, felt tip, bullet type, Red	64	26.00	1,664.00
6	PIECE	MARKER, whiteboard, felt tip, bullet type, Blue	180	26.00	4,680.00
7	PIECE	MARKER, whiteboard, felt tip, bullet type, Black	107	26.00	2,782.00
8	PIECE	MARKER, PERMANENT, felt tip, bullet type, black	253	14.50	3,668.50

Nothing Follows

RECEIVED

JAN 08 2024

By: *[Signature]* Time: 1:09
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SER
 JAN 08 2024
 BY *[Signature]* TIME 9:20

LEGISLATIVE ACCOUNTING SER
 DEC 19 2023
 JAN TIME 6:20 PM

200-2023-12-10509 P 60,099.50

Page 1 of 1

Grand Total:

P60,099.50

(Total amount in words)

Sixty Thousand Ninety-Nine Pesos And Fifty-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

[Signature]
ATTY. RENATO N. BANTUG JR.
 SENATE SECRETARY

Date

Fund Cluster:

Funds Available:

JUDITH C. UEBULAN

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 of 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 12/13/2023

RECEIVED

12/14/2023 / 4:59:47PM

500-10

By: *[Signature]* Time: 8:30 AM
 Property and Procurement Services

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

RECEIVED BY: Jed
 DATE: 11/10/24

JAN 09 2024
 1/10
 1/10

Supplier: BRILLIANT LIGHT TRADING AND ELECTRICAL SERVICES	P.O. No.: PO-23-12-380
Address: 386 Dizon Townhomes, P. Guevarra St., Grgy. Maytunas, San Juan City, Metro Manila	Date: 14-December-2023
Tel No.: 346-2669 / 346-2669/721-1673	Mode of Procurement:
TIN: 266-610-769-000	Reference P.R. No.: PR-23-09-794 EAR-SS
	AB No.:

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

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

Place of Delivery: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term: 7-15 working days
Date of Delivery:	Payment Term: Government Terms
	Warranty: One (1) year warranty

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Purchase of Semi-Automatic Coffee Machine Specifications: Integrated Burr Grinder Built in grinder, conical burrs type Interface Simple button control Milk Texturing Manual milk texturing Pressure Gauge Pre dynamic infusion technology Tamping Auto Smart Tamping and Grinding Dimensions Table Top Construction Materials Stainless Steel Capacity Minimum of 2L Water Tank Capacity Settings Automatic extraction, grinding, tamp, calibration Accessories	1	77,888.00	77,888.00

RECEIVED
JAN 09 2024
 Time: 10:14
 SENATE OF THE PHILIPPINES
RECEIVED
 Administrative Management Bureau
JAN 09 2024
 LEGISLATIVE ACCOUNTING SERVICE
 BY: [Signature]
 OFFICE OF THE SENATE SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES
JAN 08 2024
 BY: [Signature] TIME

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

Conforme: _____ Very truly yours: _____
 Signature over Printed Name of Supplier **ATTY. RENATO N. BANTUG JR.**
 _____ SENATE SECRETARY
 Date _____

Fund Cluster: _____
 Funds Available: **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 23-10-193 OPENED ON 11/7/2023 AND PER BAC ADVISORY RE AWARD DTD 12/11/2023

[Signature]
 12/11/2023 / 5:26:13PM

RECEIVED

By: RACA Time: 10:56 AM
 Property and Procurement Services

5W-3

46

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : BRILLIANT LIGHT TRADING AND ELECTRICAL SERVICES	P.O. No. : PO-23-12-380
Address : 386 Dizon Townhomes, P. Guevarra St., Grgy. Maytunas, San Juan City, Metro Manila	Date : 14-December-2023
Tel No. : 346-2669 / 346-2669/721-1673	Mode of Procurement:
TIN : 266-610-769-000	Reference P.R. No. : PR-23-09-794 EAR-SS
	AB No. :

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

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

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 7-15 working days
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1) year warranty

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Stainless Steel Portafilter, Milk Jug, Baskets, Water Filter Holder and Water Filter Cleaning tablets Operation Mode Semi-Automatic Filter Type Reusable Voltage 120-240 Others: Must conduct free product training for the end user. Offer: DE LONGHI / EC9355M La Specialista Prestigio Espresso Machine ----- Nothing Follows ----- 12/17 300-2023-12-10524 P 77,888.00			

Page 2 of 2 **Grand Total: P77,888.00**

(Total amount in words) **Seventy-Seven Thousand Eight Hundred Eighty-Eight Pesos Only**

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

Conforme: _____ Very truly yours: _____

Signature over Printed Name of Supplier _____ **ATTY. RENATO N. BANTUG JR.**
 SENATE SECRETARY

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 23-10-193 OPENED ON 11/7/2023 AND PER BAC ADVISORY RE AWARD DTD 12/11/2023**

rgokzales
 12/17/2023 / 5:26:13PM

45

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

BY: [Signature]
Date: 11/10/24
POL # : _____

Supplier : **CABRERA'S DRUGSTORE AND MEDICAL SUPPLIES**
Address : Bagasbas Rd., Daet, Camarines Norte, Bicol
Tel No. : 09563060824 /
TIN : 102-703-972-000

P.O. No. : **PO-23-12-373**
Date : 14-December-2023
Mode of Procurement: SHOPPING
Reference P.R. No. : PR-23-09-769
MDB
AB No. : AB-E-23-10-190

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

Place of Delivery : Rm. 401 Property and Procurement Service
SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY
Date of Delivery : _____

Delivery Term : 30 DAYS
Payment Term : Government Terms
Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LQT	SUPPLY AND DELIVERY OF THE FOLLOWING INSTRUMENTS: 1. Nebulizer 1 set 2. BP apparatus 10 sets 3. Pulse oximeter 10 sets 4. Thermal scanner 10 sets 5. 22 pcs minor surgery set surgical instrument kit stainless steel 2 sets 6. Dressing cotton swab forceps 3 sets 7. Forceps jar 1 sets (PLEASE SEE ATTACHED SPECIFICATION) Offer: PLEASE SEE ATTACHED QUOTATION. Nothing Follows	1	59,999.00	59,999.00

RECEIVED
JAN 09 2024
By: [Signature] Time: 10:15
Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
JAN 09 2024
OFFICE OF THE DEPUTY SECRETARY FOR MANAGEMENT AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERV
RECEIVED
JAN 09 2024
JAN 08 2024
200-2023-12-10595 P 59,999.00

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

Page 1 of 1 **Grand Total: P59,999.00**

(Total amount in words) **Fifty-Nine Thousand Nine Hundred Ninety-Nine Pesos Only**
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours: [Signature]
Signature over Printed Name of Supplier: **ATTY. RENATO N. BANTUG JR.**
SENATE SECRETARY
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-23-10-190) OPENED ON (November 14, 2023) AND PER BAC ADVISORY RE AWARD DTD (December 11, 2023)**

RECEIVED

mzulueta
12/14/2023 / 10:39:53AM

61

By: RACA Time: 8:30 AM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

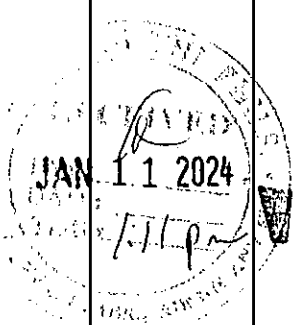
Supplier :	GOPHERTECH COPORATION	P.O. No. :	PO-23-12-395
Address :	B1 L7 PHASE E TREELANE 2 BAYAN LUMA 3 CITY OF IMUS, CAVITE	Date :	19-December-2023
Tel No. :	09055730761 /	Mode of Procurement:	SHOPPING
TIN :	008-687-248-000000	Reference P.R. No. :	PR-23-09-827 STSRO
		AB No. :	AB-23-11-097

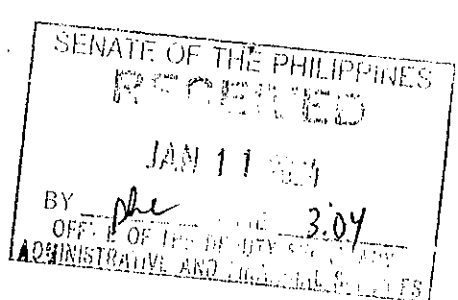
Attention : Jessica Oliva
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	7-30 DAYS DEPENDS ON ITEM AVAILABILITY
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	MOTORCYCLE Specifications per PR:	1	122,990.00	122,990.00

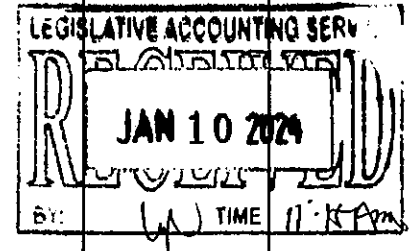




RECEIVED

JAN 11 2024

By: [Signature] Time: 1:10 AM
Administrative Management Bureau



300-2023-12-10594 ₱122,990.00
12/19/23

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

Conforme: _____ Very truly yours: _____

Signature over Printed Name of Supplier: _____

Date: _____

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY
11 January 2024

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-23-11-097) OPENED ON 12/5/2023 AND PER BAC ADVISORY RE AWARD DTD 12/18/2023

mzulueta 12/19/2023 / 9:06:48AM

79

RECEIVED

By: RICA Time: 8:30 AM
Property and Procurement Services

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier :	GOPHERTECH COPORATION	P.O. No. :	PO-23-12-395
Address :	B1 L7 PHASE E TREELANE 2 BAYAN LUMA 3 CITY OF IMUS, CAVITE	Date :	19-December-2023
Tel No. :	09055730761 /	Mode of Procurement:	SHOPPING
TIN :	008-687-248-000000	Reference P.R. No. :	PR-23-09-827 STSRO
		AB No. :	AB-23-11-097

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

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

Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, G SIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	7-30 DAYS DEPENDS ON ITEM AVAILABILITY
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	-

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Displacement: 125 Engine Type: Single Cylinder, 4-Stroke SOHC, Liquid Cooled Engine Maximum Power (PS): 11hp Maximum Torque (Nm): 10.8 Nm Year: 2021 Category: Scooter Transmission Type: CVT Fuel Type: Gasoline RPM at Maximum Power (RPM): 8500 rpm Cylinder: 1 Number of Strokes: 4-Stroke Fuel Tank Capacity: 5.5 Liter Drive Type: Belt Drive Clutch Type: Automatic Start Option: Electric Length: 1919 mm Width: 679 mm Height: 1062 mm Wheelbase: 1280 mm Kerb Weight: 111kg Seat Height: 769 mm			300. 2023-12-10594 ₱122,990.00 12/19/23

Page 2 of 3

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

Conforme: _____ Very truly yours: _____

Signature over Printed Name of Supplier: _____

Date: _____

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY
19 January 2024

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-23-11-097) OPENED ON 12/5/2023 AND PER BAC ADVISORY RE AWARD DTD 12/18/2023

mzulueta
12/19/2023 / 9:06:48AM

78

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier :	GOPHERTECH COPORATION	P.O. No. :	PO-23-12-395
Address :	B1 L7 PHASE E TREELANE 2 BAYAN LUMA 3 CITY OF IMUS, CAVITE	Date :	19-December-2023
Tel No. :	09055730761 /	Mode of Procurement:	SHOPPING
TIN :	008-687-248-000000	Reference P.R. No. :	PR-23-09-827 / STSRO
		AB No. :	AB-23-11-097

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

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

Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	7-30 DAYS DEPENDS ON ITEM AVAILABILITY
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	-

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Ground Clearance: 132mm Head Lamp: LED Tail Lamp: LED Front Suspension: Telescopic Fork Rear Suspension: Mono shock Front Brake: Disc / Rear Brake: Drum PAGE 2 OF TECHNICAL SPECS Offer: PLEASE SEE ATTACHED OFFER. ----- Nothing Follows -----			
300-2023-12-10594 12/19/23					P127,990.00

Page 3 of 3 **Grand Total: P122,990.00**

(Total amount in words) One Hundred Twenty-Two Thousand Nine Hundred Ninety Pesos Only

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

Conforme: _____ Very truly yours: _____

Signature over Printed Name of Supplier _____ **ATTY. RENATO N. BANTUG JR.**
SENATE SECRETARY

Date _____

Fund Cluster: _____ ORS/BURS No. : _____

Funds Available: _____ Date of the ORS/BURS: _____

JUDITH C. REBULAN Amount : _____
Director III, Legislative Accounting Service
Signature over Printer Name of Chief Accountant

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-23-11-097) OPENED ON 12/5/2023 AND PER BAC ADVISORY RE AWARD DTD 12/18/2023

mzulueta
12/19/2023 / 9:06 AM

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PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

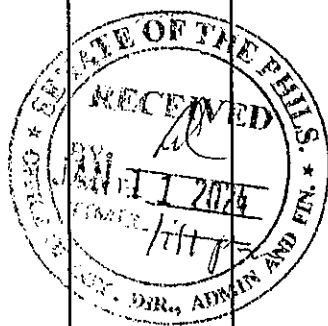
Supplier : ELECTRONIC INFORMATION SOLUTIONS, INC.	P.O. No. : PO-24-01-001
Address : UNIT 206 AURO-VIR PLAZA, EVANGELISTA ST., 1233 MAKATI, METRO MANILA	Date : 08-January-2024
Tel No. : 0923-0234885 / 325-0027	Mode of Procurement: DIRECT CONTRACTING
TIN : 002-857-352-000	Reference P.R. No. : PR-23-10-967 LLS
	AB No. : DIRECT CONTRACTING

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

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Destiny Library Manager Support Maintenance (Single Site) Including Alliance Plus Online Service, Destiny Discover and One Search (Support Agreement will cover January 1, 2024 - December 31, 2024) ----- Nothing Follows -----	1	90,800.00	90,800.00



200-2024-01-1 P90,800.00
01/08/24

RECEIVED

JAN 11 2024

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

LEGISLATIVE ACCOUNTING SERVICE

RECEIVED

JAN 10 2024

By: *[Signature]* TIME **11:15 AM**

Page 1 of 1 **Grand Total:** **P90,800.00**

(Total amount in words) **Ninety Thousand Eight Hundred Pesos Only**

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

Conforme: _____ Very truly yours: _____

Signature over Printed Name of Supplier **ATTY. RENATO N. BANTUG JR.**

Date SENATE SECRETARY

Fund Cluster: _____

Funds Available: **JUDITH C. DEBULAN**

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: DIRECT CONTRACTING**

[Signature]
ntomawis
1/8/2024 / 10:21:40AM

RECEIVED

By: **RACA** Time: **8:30 AM**
Property and Procurement Services