



REPUBLIC OF THE PHILIPPINES
Senate

RECEIVED

DEC 19 2023

By: [Signature] Time: 5:46
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 : 19 DECEMBER 2023

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	IFIXZ ENTERPRISE CO.	PO	23-12-370	43,160.00
2	BRILLIANT LIGHT TRADING AND ELECTRICAL SERVICES	PO	23-12-371	35,000.00
3	IDENICO COMPUTER CORP.	PO	23-12-363	56,500.00
4	EPARTNERS SOLUTIONS INC.	PO	23-12-365	182,900.00
5	INFOWORX INC.	PO	23-12-364	219,600.00
6	VJ GRAPHICS ARTS INC.	JO	23-12-052	296,000.00
7	FASTRACK MANUFACTURING ENTERPRISES	JO	23-12-061	89,240.00

Thank you.

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

[Signature]
/rmcunanan

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : IFIXZ ENTERPRISE CO. Address : Aguinaldo Hi-way cor. Tirona Hi-way Panapaan 1, Bacoor, Cavite Tel No. : 0929-8508188 / TIN : 609-917-785-0000	P.O. No. : PO-23-12-370 Date : 13-December-2023 Mode of Procurement: SHOPPING Reference P.R. No. : PR-23-09-770 PPS AB No. : AB-E-23-10-188
--	--

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, GISIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 5 to 7 working days
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Toner Cartridge, HP 89A for HP Laserjet Enterprise M507, CF289A - Black - Original - Page yields: 5,000 pages Offer. HP CF289A TONER CARTRIDGE ----- Nothing Follows -----	4	10,790.00	43,160.00

RECEIVED

DEC 14 2023
 By: *[Signature]* Time: 9:00 AM
 Property and Procurement Services

RECEIVED
 DEC 18 2023
 By: *[Signature]* Time: 10:25
 Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
 DEC 18 2023
 BY: *[Signature]* TIME 3:30
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERV
RECEIVED
 DEC 14 2023
 TIME 6:00 PM

12/14
 200-2023-12-10250 P43,160.00

Page 1 of 1 **Grand Total: P43,160.00**

(Total amount in words) **Forty-Three Thousand One Hundred Sixty Pesos Only**

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

Conforme: **MARICEL LATRAS**
 Signature over Printed Name of Supplier
 Date: **12/19/23**

Very truly yours: **ATTY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
 18 Dec 2023

Fund Cluster: _____ Funds Available: _____ Signature over Printer Name of Chief Accountant: JUDITH D. JEBULAN Director III, Legislative Accounting Service	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: **NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-10-188) OPENED ON (11/14/2023) AND PER BAC ADVISORY RE AWARD DTD (12/11/2023)**

errazon *[Signature]*
 12/13/2023 / 12:27:44PM
 494-K

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : BRILLIANT LIGHT TRADING AND ELECTRICAL SERVICES	P.O. No. : PO-23-12-371
Address : 386 Dizon Townhomes, P. Guevarra St., Grgy. Maytunas, San Juan City, Metro Manila	Date : 13-December-2023
Tel No. : 346-2669 / 346-2669/721-1673	Mode of Procurement:
TIN : 266-610-769-000	Reference P.R. No. : PR-23-07-599 LRB
	AB No. :

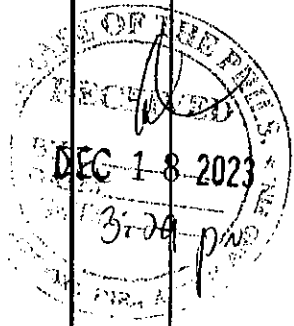
Attention : Ms. Maria Luz Loo
 Please acknowledge receipt of faxed P.O. and re fax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

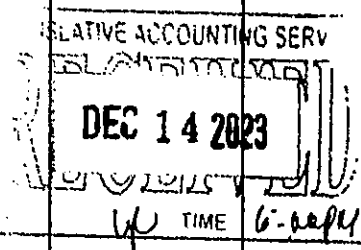
Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 7-15 WORKING DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	DIGITAL FLIPBOOK MAKER SOFTWARE for Windows Specifications: · Perpetual License · with realistic page flipping animations and transitions for an engaging reading experience. · supports importing PDF files and images as the source material for creating flipbooks. · option to merge multi-PDF files into a single flipbook. · with customization options, including pre-built templates, themes, animated scenes and interactive elements. · option to add company logo or website icon to flipbook. · can add or embed multimedia elements, such as images, online video file, Youtube video or insert local video to ebook pages · able to insert single or multiple audio files, text and images to ebook pages. · with option to add and customize animation effects to contents. 12/14 200-2023-12-10297 ₱ 35,000.00	1	35,000.00	35,000.00

RECEIVED
 DEC 17 2023
 By: PACA Time: 12:00 PM
 Property and Procurement Services



RECEIVED
 DEC 18 2023
 By: [Signature] Time: 2:30
 Administrative Management Bureau



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

Conforme: _____ Very truly yours: _____
 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date _____ December 2023

Fund Cluster: _____
 Funds Available: _____
JUDITH C. VEBULAN
 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-23-10-144-A) OPENED ON (11/14/2023) AND PER BAC ADVISORY RE AWARD DTD (12/11/2023)

errazon
 12/13/2023 / 1:14:46PM

496-1x

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : BRILLIANT LIGHT TRADING AND ELECTRICAL SERVICES	P.O. No. : PO-23-12-371
Address : 386 Dizon Townhomes, P. Guevarra St., Grgy. Maytunas, San Juan City, Metro Manila	Date : 13-December-2023
Tel No. : 346-2669 / 346-2669/721-1673	Mode of Procurement:
TIN : 266-610-769-000	Reference P.R. No. : PR-23-07-599 LRB
	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 : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<ul style="list-style-type: none"> ·with option to add Table of Contents and search keyword option within the ebook/flipbook ·with Voice Assistant to add audio for book pages ·with Multiple Output Formats for Online & Offline Reading as HTML, Plug-In, EXE, APP and APK Format ·compatible with web browsers and Multiple Devices (adaptive to different screen configurations of devices like computers, phones and tablets) ·option to embed on a website or share to social media platforms. ·able to generate QR code of the flipbook address or website. ·with password protection option. <p><i>Offer: Digital Flipbook Maker Software for Windows/ Flip PDF Plus Pro for Windows</i></p> <p align="center">----- Nothing Follows -----</p>			

Page 2 of 2 **Grand Total:** **P35,000.00**

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

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

Conforme: _____ **Very truly yours:**

Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES 13 December 2023

 Date

Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;"> JUDITH O. JEBULAN Director III, Legislative Accounting Service </div> 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-23-10-144-A) OPENED ON (11/14/2023) AND PER BAC ADVISORY RE AWARD DTD (12/11/2023)

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

DATE: 12/16/23

Supplier : IDENICO COMPUTER CORP.	P.O. No. : PO-23-12-363
Address : Unit 9 1 CIRQ Bldg., L. Sumulong Memorial Circle San Roque, Antipolo City	Date : 12-December-2023
Tel No. : 09989828514 / 8809-8801	Mode of Procurement: SHOPPING
TIN : 604-554-553-0000	Reference P.R. No. : PR-23-09-779
	OIRP-IRS
	AB No. : AB-E-23-10-186

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

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

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 15 Working Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : Three (3) Years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, NOTEBOOK/LAPTOP <i>Specifications per PR.</i> -Laptop must be one of the top five brands in terms of worldwide PC shipments per IDC worldwide PC tracker in at least one of the last year to current year quarter reports -At least 11th generation 2.4GHz 4-cores 8-threads processor with 8MB cache -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 -Bluetooth -Gigabit ethernet port -At least HD web camera -HDMI port -USB Type-A port -USB Type-C port	1	56,500.00	56,500.00

RECEIVED

DEC 15 2023
By: [Signature] Time: 1:41
Property and Procurement Services

SENATE OF THE PHILIPPINES
RECEIVED
DEC 18 2023
BY: [Signature] TIME 1:41 PM
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERV
DEC 14 2023
TIME 11:20 AM

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	18 December 2023
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. AB-E-23-10-186 OPENED ON 11/7/2023 AND PER BAC ADVISORY RE AWARD DTD 12/11/2023

12/12/2023 / 11:04:48AM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : IDENICO COMPUTER CORP.	P.O. No. : PO-23-12-363
Address : Unit 9 1 CIRQ Bldg., L. Sumulong Memorial Circle San Roque, Antipolo City	Date : 12-December-2023
Tel No. : 09989828514 / 8809-8801	Mode of Procurement: SHOPPING
TIN : 604-554-553-0000	Reference P.R. No. : PR-23-09-779 OIRP-IRS AB No. : AB-E-23-10-186

Attention : RIZALYN DELA CRUZ
 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 : <u>Rm. 401 Property and Procurement Service</u> SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 15 Working Days
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : Three (3) Years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		-Latest professional proprietary operating system (OS) compatible with Senate Domain Network -Three (3) years warranty Offer: ACER TRAVELMATE P215-53G-51PH ----- Nothing Follows -----			
		12/13 300-2023-12-10181 P 56,500.00			

Page 2 of 2 **Grand Total:** **P56,500.00**

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

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

Conforme: _____ Very truly yours: _____

Signature over Printed Name of Supplier **ATTY. RENATO N. BANTUG JR.**
 _____ SENATE SECRETARY
 Date 16 December 2023

Fund Cluster: _____ ORS/BURS No. : _____
 Funds Available: _____ Date of the ORS/BURS: _____
JUDITH Q. 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-23-10-186 OPENED ON 11/7/2023 AND PER BAC ADVISORY RE AWARD DTD 12/11/2023

rtgarcia *[Signature]*
 12/12/2023 / 11:04:48AM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

RECEIVED BY: *[Signature]*
 DATE: *12/14/23*
 OFFICE #:

Supplier : EPARTNERS SOLUTIONS, INC.	P.O. No. : PO-23-12-365
Address : Unit 2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center Pasig City	Date : 12-December-2023
Tel No. : 7903-6908 / 903-6908	Mode of Procurement: NP-SVP
TIN : 008-521-673-000	Reference P.R. No. : PR-23-10-911 EDP-MIS SG
	AB No. : AB-E-23-10-181

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	Delivery Term : 10 working days
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	RENEWAL OF CISCO WEBEX SUBSCRIPTION FOR 10 USERS (1 YEAR) Nothing Follows	10	18,290.00	182,900.00

RECEIVED
 DEC 14 2023
 By: *RICA* Time: *4:08*
 Property and Procurement Services

RECEIVED
 DEC 18 2023
 By: *[Signature]* Time: *2:25*
 Administrative Management Bureau

SENATE OF THE PHILIPPINES RECEIVED
 DEC 18 2023
[Signature]

200-2023-12-10177
12-13-2023

SENATE OF THE PHILIPPINES RECEIVED
 DEC 18 2023
 BY: *[Signature]* TIME *3:40 PM*
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERV
RECEIVED
 DEC 14 2023
 BY: *[Signature]* TIME *11:30 AM*

Page 1 of 1 **Grand Total: P182,900.00**

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

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

Conforme: _____ Very truly yours: *[Signature]*
 Signature over Printed Name of Supplier **HON. JUAN MIGUEL F. ZUBIRI**
 Date _____ SENATE PRESIDENT
December 2023

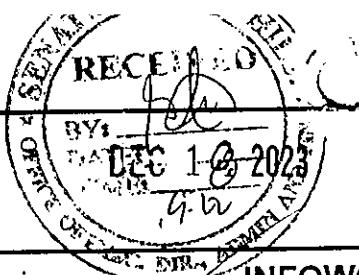
Fund Cluster: _____
 Funds Available: _____
JUDITH C. JEBULAN
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant _____
 ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

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-23-10-181) OPENED ON (11/7/2023) AND PER BAC ADVISORY RE AWARD DTD (12/11/2023)

errazon *[Signature]*
 12/12/2023 / 5:47:26PM

494-12



PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

DATE: 12/18/23

Supplier :	INFOWORX, INC.	P.O. No. :	PO-23-12-364
Address :	#384-B E. Rodriguez Sr. Ave, Brgy. Immaculate Conception, Cubao, Quezon City	Date :	12-December-2023
Tel No. :	09171085537 / 8575-1500	Mode of Procurement:	SHOPPING
TIN :	004-845-988-000	Reference P.R. No. :	PR-23-09-851 OS-VILLANUEVA AB-E-23-10-172
		AB No. :	

Attention : Judith L. Mape
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 :	Two (2)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	NOTEBOOK / LAPTOP Specifications: Laptop 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 11th generation up to 5.0 GHz, 4-cores 8-threads processor with 12MB cache -15.6" FHD Display (1920x1080) -16GB DDR4 memory (2 x 8GB) -512GB PCIe NVMe SSD -at least WiFi 5 -Bluetooth -HDMI port -USB -Headphone jack -Two (2) years warranty -Latest professional proprietary operating system (OS compatible with Senate Domain Network Offer: HP 15S-FQ4069TU Nothing Follows	4	54,900.00	219,600.00

RECEIVED
DEC 15 2023
By: [Signature] Time: 4:08
Property and Procurement Service

RECEIVED
DEC 18 2023
BY: [Signature] TIME 9:10
OFFICE OF THE DEPUTY SECRETARY FOR ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
DEC 18 2023
Time: [Signature]
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERV
DEC 14 2023
TIME 11:30 AM

Page 1 of 1 **Grand Total: P219,600.00**

(Total amount in words) Two Hundred Nineteen Thousand Six 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: **HON. JUAN MIGUEL F. ZUBIRI**
SENATE PRESIDENT
December 2023

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

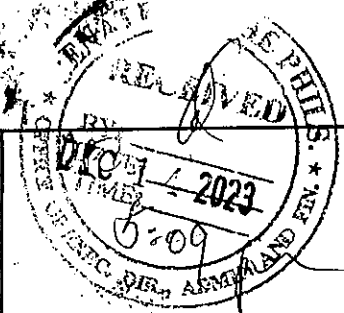
ORS/BURS No. : 30-2023-R-1018
Date of the ORS/BURS: 12/15/23
Amount : 219,600.00

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-10-172) OPENED ON (10/24/2023) AND PER BAC ADVISORY RE AWARD DTD (12/6/2023)

errazon [Signature]
12/12/2023 / 4:49:33PM

169



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

Senate Secretary
Senate BPRM System Generated
RECEIVED BY: [Signature]
Date: 12/13/23

Requesting Dept./Group: **LEGISLATIVE PUBLICATIONS SERVICE**
P.R. No. **PR-23-10-896**

Job Order No.: **JO-23-12-052**
Date: **12-December-2023**

TO **VJ GRAPHICS ARTS, INC.**
UNIT 12NO FUTURE POINT PLAZA 2, 115 MOTHER IGNACIA
AVENUE., QC/86386748/83780881, 09173277425

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

Attention To: **PERCIVAL DATU**
TIN **000-400-353-000**

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

RECEIVED

DEC 14 2023
By: [Signature] Time: 4:08
Property and Procurement Services

SENATE OF THE PHILIPPINES
RECEIVED
DEC 14 2023
BY: [Signature] TIME: 5:04
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Quantity	Unit	Job Order	Unit Price	Total
400	PIECE	PRINTING AND BINDING OF SENATE PLANNER WITH CONCEPTUALIZATION/LAYOUT SPECIFICATIONS: Quantity : 400 pieces Size : 6 x 8.5 inches (folded), 12 x 8.5 inches (spread) Color : Cover - Full Color/Full Color : Inside - Full Color/Full Color Pages : 250 pages excluding cover Material : Cover - C2S 120# mounted on Pasteboard 30 : Inside - Bookpaper Beige 70# Process : Computer-To-Plate, Offset printing Bindery : Smythe Sewn, Hardbound Lamination : Cover-Matte + Spot UV Lamination, 1 side Others : Inside - Rounded Outer Corners Delivery : 15 working days upon receipt of the approved final proof from LPS 200-2023-12-10158 12-14-2023 Nothing Follows	740.00	296,000.00

RECEIVED

DEC 14 2023

By: [Signature] Time: 3:04
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
DEC 13 2023
TIME 2:40 PM

Page 1 of 1

Grand Total : P296,000.00

(Total amount in words) **Two Hundred Ninety-Six 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 **12 DAYS UPON RECEIPT OF THE APPROVED FINAL PROOF FROM LPS**

RECOMMENDING APPROVAL:

APPROVED BY:

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY
December 2023

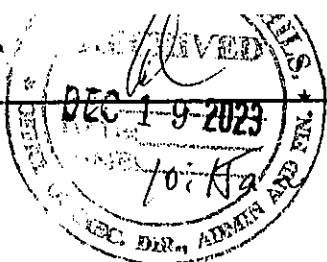
[Signature]
HON. JUAN MIGUEL F. ZUBIRI
SENATE PRESIDENT

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 APPROVED ABSTRACT OF BIDS NO. (AB-E-23-10-178) OPENED ON (10/24/2023) AND PER BAC ADVISORY RE AWARD DTD (11/14/2023)

ntomawis [Signature]
12/12/2023 / 10:47:00AM

100-0



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

DEC 19 2023
BY: *[Signature]* TIME: 10:20
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

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

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

Certified Funds Available:
[Signature]
JUDITH C. JEBULAN
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 Miles tone 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"ry blue glass base Senate of the Philippines RECEIVED BY: <i>[Signature]</i> DATE: 12/19/23 AMOUNT: P89,240.00 Nothing Follows	89,240.00	89,240.00

RECEIVED

RECEIVED

DEC 19 2023

By: *[Signature]* Time: 10:20
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
DEC 18 2023
TIME 1:00 PM

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

(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:

APPROVED BY:

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

[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)

cpel@pio 12/14/2023 / 2:46:32PM