

NO.	NAME OF SUPPLIER	PURCHASE/JOB ORDER	NUMBER	AMOUNT
1	SOFT BOILED EGGS, INC.	PO	22-12-354	22,976.00
2	ACCESSORIES AND SUPPLIES DEPOT INC.	PO	22-12-357	42,642.00
3	ULY TECH TRADING	PO	22-12-364	13,750.00
4	PHILCOPY CORPORATION	PO	22-12-346	54,200.00
5	LOTTI'ES MARKETING	PO	22-12-359	360,000.00
6	INNOGEN CONCEPTS ENTERPRISE	PO	22-12-365	21,400.00
7	PHILCOPY CORPORATION	PO	22-12-344	32,888.00
8	PHILCOPY CORPORATION	PO	22-12-349	32,888.00
9	PHILCOPY CORPORATION	PO	22-12-355	32,888.00
10	WII TRADING CORPORATION	PO	22-12-345	49,200.00
11	PHILCOPY CORPORATION	PO	22-12-351	32,888.00
12	SQUIRES BINGHAM INTERNATIONAL INC.	PO	22-12-370	35,200.00
13	ARMSCOR SHOOTING CENTER, INC	PO	22-12-369	509,050.00
14	KHAMTRIDGE ONLINE MARKETING SERVICES	PO	22-12-367	5,400.00
15	VNA PRINTING SERVICES	JO	22-12-078	5,200.00
16	SUNSHINE OFFICELINK VENTURES CORPORATION	PO	22-12-358	2,560.00
17	CENTRAL BOOK SUPPLY, INC.	PO	22-12-348	10,680.00
18	SOFT BOILED EGGS, INC.	PO	22-12-376	37,640.00
19	SILICON VALLEY COMPUTER GROUP PHIL., INC	PO	22-12-343	376,000.00
20	VETTER TRADING	PO	22-12-362	141,600.00
21	INNOGEN CONCEPTS ENTERPRISE	PO	22-12-365	21,400.00
22	INTEGRATED COMPUTER SYSTEMS INC.,	PO	22-12-371	44,250.00
23	COLUMBIA TECHNOLOGIES INC	PO	22-12-375	35,355.00
24	SOLUTIONS PARTNER, INC.	PO	22-12-360	210,880.00
25	SOLUTIONS PARTNER, INC.	PO	22-12-361	785,880.00

RECEIVED

DEC 15 2022

PURCHASE ORDER

Time: 10:48
Administrative Management Bureau

SENATE OF THE PHILIPPINES
Entity Name

Supplier :	SOFT BOILED EGGS, INC.	P.O. No. :	PO-22-12-354
Address :	#65 General Avenue, GSIS Village, Tandang Sora, Quezon City	Date :	06-December-2022
Tel No. :	4522568 / 02-4522568	Mode of Procurement:	
TIN :	009-621-259-000	Reference P.R. No. :	PR-22-09-933 LRB
		AB No. :	

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

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

Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	7 WORKING DAYS
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	10 year compressor warranty

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Two-Door Top Freezer 7.2 cu. ft. Smart inverter Compressor Multi Air Flow Low Voltage Start Ability Tempered Glass Shelf 10 Year Compressor Warranty Offer: SAMSUNG RT20FARVDSA Nothing Follows	1	22,976.00	22,976.00

RECEIVED
PROPERTY and PROCUREMENT SERVICE

BY: MAE TIME: 5:54

SENATE OF THE PHILIPPINES
RECEIVED
DEC 15 2022
BY: [Signature]
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

ORC 200-2022-12-1041 P22,976.00
Dec-14-2022

DEC 14 2022
up time 3:14 PM

Grand Total: P22,976.00

(Total amount in words) Twenty-Two Thousand Nine Hundred Seventy-Six Pesos Only

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

Conforme:

Very truly yours:

Signature over Printed Name of Supplier

Date

ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
December 2022

Fund Cluster:
Funds Available:
JUDITH C. SEBULAN 12/14/2022
Director III, Legislative Accounting Service
Signature over Printer Name of Chief Accountant

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

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. () OPENED ON () AND PER BAC ADVISORY RE AWARD DTD ()

mzulqueta
12/6/2022 / 4:15:53PM
248-12

740

RECEIVED

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

DEC 15 2022

By: *[Signature]* Time: 12:49

Administrative Management Bureau

ACCESSORIES AND SUPPLIES DEPOT, INC.

P.O. No. : PO-22-12-357

Date : 06-December-2022

Address : 110 Labo St. Brgy. Salvacion, Laloma, Quezon City

Mode of Procurement: SHOPPING

Tel No. : 5162133 / 559-4941

Reference P.R. No. : PR-22-09-937

TIN : 005-679-268-000

LDRS

AB No. : AB-22-10-268

Attention : KYRA D. EBOJO

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 : 30-60 working days upon receipt of approved PO. Payment Term : Government Terms

Date of Delivery :

Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, HP 416A, Black, Original, for HP Color Laserjet M454 series, HP Color LaserJet Pro MFP M479 series	2	4,353.00	8,706.00
2	PIECE	TONER CARTRIDGE, HP 416A, Yellow, Original, for HP Color Laserjet M454 series, HP Color LaserJet Pro MFP M479 series	2	5,656.00	11,312.00
3	PIECE	TONER CARTRIDGE, HP 416A, Cyan, Original, for HP Color Laserjet M454 series, HP Color LaserJet Pro MFP M479 series	2	5,656.00	11,312.00
4	PIECE	TONER CARTRIDGE, HP 416A Magenta, Original, for HP Color Laserjet M454 series, HP Color LaserJet Pro MFP M479 series	2	5,656.00	11,312.00

Nothing Follows

RECEIVED

PROPERTY and PROCUREMENT SERVICE

SENATE OF THE PHILIPPINES RECEIVED DEC 15 2022 42,642.00

DEC 14 2022

BY: *[Signature]* TIME: 5:54 PM 12/14/22

Page 1 of 1

Grand Total:

P42,642.00

(Total amount in words):

Forty-Two Thousand Six Hundred Forty-Two Pesos Only

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

Conforme:

Very truly yours:

Signature over Printed Name of Supplier

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

Date

December 2022

Fund Cluster:

Funds Available:

JUDITH C. JEBOVAN

Signature over Printed Name of Chief Accountant

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-10-268) OPENED ON 11/8/2022 AND PER BAC ADVISORY RE AWARD DTD 12/5/2022

mzulueta 12/6/2022 / 6:10:12PM

246-10

DEC 14 2022
3:17 PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : ULY TECH TRADING	P.O. No. : PO-22-12-364
Address : Unit 006 G/F four M Square Building, Quirino High Way, Greater Lagro, Quezon City	Date : 07-December-2022
Tel No. : 8362-0770 / 09176220913	Mode of Procurement: SHOPPING
TIN : 196-696-427-000	Reference P.R. No. : PR-22-05-378 OS-TOLENTINO
	AB No. : AB-22-10-245

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

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	FACSIMILE/FAX MACHINE <i>Specifications per PR:</i> FACSIMILE/FAX MACHINE SPECIFICATIONS: COLOR: BLACK OR GRAY PAUSE CONTROL OF ONE TOUCH SWITCHING 2LIN E LCD FOR NAME AND NUMBER DISPLAY POLLING FUNCTION DELAYED TRANSMISSION SEQUENTIAL BROADCASTING 20 LOCATIONS TIME FLASH MEMORY FOR ALL OFFICES CALLER ID READY OUT PAPER RECEPTION AUTOMATIC DOCUMENT FEEDER 10 PAGES DIRECTORY DIALING FRIENDLY FAX RECEPTION COPIER FUNCTION 100 STATION PHONEBOOK. WITH WARRANTY Offer: PANASONIC KX-FT983 THERMAL FAX MACHINE (WHITE) ----- Nothing Follows -----	1	13,750.00	13,750.00

RECEIVED
PROCUREMENT SECTION, PPS
12-14-22
TIME 4:30

RECEIVED
DEC 14 2022
By: [Signature] Time: 3:41
Administrative Management Bureau
DEC 13 2022
TIME 3:05PM

Page 1 of 1 **Grand Total: P13,750.00**

(Total amount in words) Thirteen Thousand Seven Hundred Fifty Pesos Only

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

Conforme: _____ Very truly yours: **EXEC. DIR. RENATO B. CHUA**
 Signature over Printed Name of Supplier EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date: _____ December 2022

Fund Cluster: _____
 Funds Available: **JUDITH C. JEBULAN**
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant
 Date: 12/14/2022
 ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-10-245) OPENED ON 10/13/2022 AND PER BAC ADVISORY RE AWARD DTD 12/5/2022

rgonzales
12/7/2022 / 3:39:50PM

20-2022-12-10238
12/13/22 de.

Others/Remarks:

For your guidance,
Atty. Norma G. Domaol-Guffan
 Director III, Procurement

RECEIVED

PPMS System Generated-3,24

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

12/15/22

Time: 10:48
Administrative Management Bureau

Supplier : PHILCOPY CORPORATION	P.O. No. : PO-22-12-346
Address : 793 JP Rizal Ave. Poblacion, Makati City	Date : 06-December-2022
Tel No. : 219-85-76 / 02-8899-8625	Mode of Procurement: SHOPPING
TIN : 000-169-318-000	Reference P.R. No. : PR-22-09-852
	LRB
	AB No. : AB-22-10-270

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

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

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 30 DAYS UPON RECEIVED OF P.O Government Terms
Date of Delivery :	Payment Term :
	Warranty : 1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	PAPER SHREDDER, Heavy Duty Specifications per PR: ·Cross cut ·Oil Free/Hassle-Free Shredding ·Solid steel cutting rollers ·Sheet Capacity: 20/22 sheets ·Waste volume: at least 23 gallons ·with Jam Protection ·Auto stop and start auto reverse ·with Power saving mode ·with at least 1 year warranty Offer: DAHLE MODEL 50310 (CROSS CUT). Nothing Follows	1	54,200.00	54,200.00

RECEIVED
 PROCUREMENT SECTION
 DATE: 12-13-22
 TIME: 4:59

SENATE OF THE PHILIPPINES
 RECEIVED
 DEC 15 2022
 BY: [Signature]
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES
 DEC 14 2022
 9:14 PM

ORL 300-2022-12-10341 P 54,200.00
 Dec. 13, 2022

Page 1 of 1 **Grand Total: P54,200.00**
 (Total amount in words) Fifty-Four Thousand Two Hundred Pesos Only

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

Conforme: _____ Very truly yours: **ATTY. RENATO N. BANTUG JR.**
 Signature over Printed Name of Supplier _____ SENATE SECRETARY
 Date _____ December 2022

Fund Cluster: _____
 Funds Available: _____
 Signature over Printed Name of Chief Accountant: **JULIETH C. JEBOLAN** 12/15/2022
 Director III, Legislative Accounting Service
 ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-10-270) OPENED ON 11/11/2022 AND PER BAC ADVISORY RE AWARD DTD 12/5/2022

mzulueta 12/6/2022 / 9:15:06AM

110

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier: LOTTIE'S MARKETING	P.O. No.: PO-22-12-359
Address: 19 M.H Del Pilar St., Taal, Batangas	Date: 06-December-2022
Tel No.: 09178652885 /	Mode of Procurement: SHOPPING
TIN: 106-030-984-000	Reference P.R. No.: PR-22-08-763
	MDB
	AB No.: AB-22-09-241

Attention : VICENTE 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	Delivery Term : 30 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Defibrillator Offer: ZOLLAED ----- Nothing Follows -----	2	180,000.00	360,000.00

RECEIVED
 PROCUREMENT SECTION, PPS
 DATE: 12-15-22
 BY: M2 TIME: 2:49

RECEIVED
 DEC 14 2022
 By: [Signature] Time: 2:49
 Administrative Management Bureau

[Signature]
 12/15/22

300-2022-12-1952 P 360,000.00
 12/12/22

SENATE OF THE PHILIPPINES
RECEIVED
 DEC 14 2022
 BY: [Signature] TIME: 4:12 P
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERV
 DEC 13 2022
 BY: [Signature] TIME: 9:20 AM

Page 1 of 1 **Grand Total : P360,000.00**

(Total amount in words) Three Hundred Sixty 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 _____
HON. JUAN MIGUEL F. ZUBIRI
 SENATE PRESIDENT
 10 December 2022

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

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-09-241) OPENED ON 10/14/2022 AND PER BAC ADVISORY RE AWARD DTD 12/5/2022
 mzulueta [Signature] [Signature]

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : INNOGEN CONCEPTS ENTERPRISE	P.O. No. : PO-22-12-365
Address : 126 BRYANT ST. MONTGOMERY PLACE, 222 E RODRIGUEZ SR. AVE, KALUSUGAN QUEZON CITY	Date : 07-December-2022
	Mode of Procurement: SHOPPING
Tel No. : 09167599523 / 85100100	Reference P.R. No. : PR-22-09-874
TIN : 334-032-331-000	OIRP-IRS
	AB No. : AB-22-10-246-A

Attention : CYNTHIA ONG
 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 WORKING DAYS UPON RECEIPT OF PO
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	FOLDER, PRESENTATION, Plastic, Thick Transparent Cover and Back with Swing Clip, A4 Size (Clear Transparent Gray Color) ----- Nothing Follows	200	107.00	21,400.00

RECEIVED
 DEC 15 2022
 BY: *[Signature]* Time: 11:57
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
 DEC 14 2022
 BY: *[Signature]* Time: 6:50 PM

RECEIVED
 PROPERTY and PROCUREMENT SERVICE
 BY: *[Signature]* TIME: 5:54

ORs 200-2022-12-10431 P21,400.00
 Dec. 14, 2022

SENATE OF THE PHILIPPINES
RECEIVED
 DEC 15 2022
 BY: *[Signature]* TIME: 2:40
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1 **Grand Total: P21,400.00**

(Total amount in words) **Twenty-One 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]*
 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date: _____

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

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-10-246-A) OPENED ON 11/8/2022 AND PER BAQ ADVISORY RE AWARD DTD 11/22/2022

[Signature]
 nldmawis
 12/7/2022 / 4:31:01PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : PHILCOPY CORPORATION	P.O. No. : PO-22-12-344
Address : 793 JP Rizal Ave. Poblacion, Makati City	Date : 05-December-2022
Tel No. : 88998625 / 02-8899-8625	Mode of Procurement: SHOPPING
TIN : 000-169-318-000	Reference P.R. No. : PR-22-09-873
	EAR-ELLS
	AB No. : AB-22-10-250

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

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

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 30-60 DAYS UPON RECEIPT OF PO
Date of Delivery :	Payment Term : Government Terms
	Warranty : 1 YEAR WARRANTY

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	PRINTER, LASER, COLORED NETWORK, Heavy Duty <i>Specifications per PR:</i> At least 27ppm print speed color At least 50,000 pages monthly duty cycle At least 300 sheets input tray At least 150 sheets output tray At least 600dpi print resolution At least 1.2GHz processor At least 512MB memory Automatic duplex printing Support A4, Letter, and Legal printing LCD control panel displays USB port Gigabit Ethernet network port With one (1) year warranty Offer: KYOCERA ECOSYS P6230cdn Nothing Follows OKS 200-2022-12-9850 P. 32,888.00 Dec. 6, 2022	1	32,888.00	32,888.00

RECEIVED
DEC 12 2022

SENATE OF THE PHILIPPINES
RECEIVED
DEC 12 2022
BY: [Signature] TIME: [Signature]
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

DEC 12 2022
3:12 p-

RECEIVED
PROCUREMENT SERVICE PPS
12-12-22
TIME: 9:24

DEC 07 2022
up TIME [Signature]

(Total amount in words) Thirty-Two 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. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
12 December 2022

Fund Cluster: _____
Funds Available: _____
JUDITH C. JEBUNAN 12/12/2022
Director III, Legislative Accounting Service
Signature over Printer Name of Chief Accountant

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

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-10-250) OPENED ON 10/18/2022 AND PER BAO ADVISORY RE AWARD DTD 11/8/2022

ntomas
12/5/2022 5:59:15PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : PHILCOPY CORPORATION Address : 793 JP Rizal Ave. Poblacion, Makati City Tel No. : 88998625 / 02-8899-8625 TIN : 000-169-318-000	P.O. No. : PO-22-12-349 Date : 06-December-2022 Mode of Procurement: SHOPPING Reference P.R. No. : PR-22-09-822 STSRO AB No. : AB-22-10-243
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Attention : **SANDY MAY G. TENDING**
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 30-60 working days upon receipt of PO Payment Term : <u>Government Terms</u> Warranty : Two (2) years parts, service and drum (or 200,00 pages)
Date of Delivery :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	PRINTER, LASER, COLOR <i>Specifications per PR:</i> - At least 27ppm print speed color - At least 50,000 pages monthly duty cycle - At least 300 sheets input tray - At least 150 sheets output tray - At least 600dpi print resolution - At least 1.2GHz processor - At least 512MB memory - Automatic Duplex Printing - Support A4 Letter and Legal Printing - LCD Control Panel Display - USB Port - Gigabit ethernet network port - One (1) year warranty Offer: Kyocera ECOSYS P6230cdn ----- Nothing Follows ----- ORS 200-2022-12-9863 P32,888.00 Dec. 7, 2022	1	32,888.00	32,888.00

RECEIVED
 CURE UNIT SECTION, PPS
 12-12-22
 TRM 9:34

SENATE OF THE PHILIPPINES
RECEIVED
 DEC 12 2022
 BY: _____ TIME: _____
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
 DEC 12 2022
 By: _____ Time: 2:49
 Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
 DEC 7 2022
 TEL: _____
 MAIL: 9:12

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
 DEC 07 2022
 TIME: 5:00 PM

(Total amount in words)

Thirty-Two Thousand Eight Hundred Eighty-Eight Pesos Only

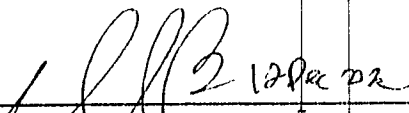
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours:

 Signature over Printed Name of Supplier

 Date


ATTY. ARNEL JOSE S. BAÑAS
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
 December 2022

Fund Cluster: _____
 Funds Available: _____
 Signature over Printer Name of Chief Accountant: **JUDITH C. JEBUAN** 12/12/2022
 Director III, Legislative Accounting Service

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

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

Remarks: NOTE: PO TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-10-243) OPENED ON 10/11/2022 AND PER BAC ADVISORY RE AWARD DTD 12/5/2022

errazon
 12/6/2022 / 11:26:14AM
 342-3

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : PHILCOPY CORPORATION	P.O. No. : PO-22-12-355
Address : 793 JP Rizal Ave. Poblacion, Makati City Tel No. : 88998625 / 02-8899-8625 TIN : 000-169-318-000	Date : 06-December-2022 Mode of Procurement: SHOPPING Reference P.R. No. : PR-22-08-787 LPS AB No. : AB-22-10-249

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

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

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 30 to 60 working days upon receipt of PO Payment Term : <u>Government Terms</u> Warranty : 2 years on service, parts and drum or 200,000 whichever comes first
Date of Delivery :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	PRINTER, LASER, COLORED NETWORK, Heavy Duty <i>Specifications per PR:</i> <ul style="list-style-type: none"> · At least 27ppm print speed color · At least 50,000 pages monthly duty cycle · At least 300 sheets input tray · At least 150 sheets output tray · At least 600dpi print resolution · At least 1.2GHz processor · At least 512MB memory · Automatic duplex printing · Support A4, Letter, and Legal printing · LCD control panel display · USB port · Gigabit ethernet network port · One (1) year warranty 	1	32,888.00	32,888.00
<p><i>Offer: Kyocera ECOSYS P6230cdn</i> Nothing Follows 200-2022-12-9895 P32,888.00 Dec-7, 2022</p>					

RECEIVED
 DOCUMENT
 12-13-22
 9:34

RECEIVED
 DEC 12 2022
 By: [Signature] Time: 2:49
 Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
 DEC 12 2022
 BY: [Signature] TIME [Signature]
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

DEC 12 2022
 3:12 pm

LEGISLATIVE ACCOUNTING SERVICES
 DEC 07 2022
 TIME [Signature]

Page 1 of 1 **Grand Total: P32,888.00**

(Total amount in words) **Thirty-Two 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.

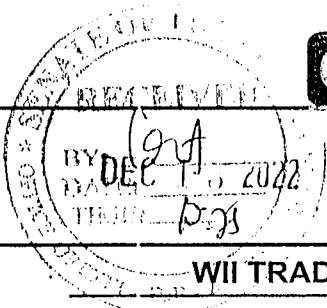
Conforme: _____ Very truly yours: **ATTY. ARNEL JOSE S. BAÑAS**
 Signature over Printed Name of Supplier **DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES**
 Date _____ **December 2022**

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

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

Remarks: NOTE: PO TYPERWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-10-249) OPENED ON 10/10/2022 AND PER BAC ADVISORY RE AWARD DTD 10/10/2022

errazon
 12/6/2022 / 5:07:15PM



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : WII TRADING CORPORATION	P.O. No. : PO-22-12-345
Address : Unit 4 Midway Court Bldg., 241 Edsa Mandaluyong	Date : 06-December-2022
Tel No. : 09171638175 /	Mode of Procurement: SHOPPING
TIN : 200-022-867-000	Reference P.R. No. : PR-22-09-806
	AB No. : AB-22-09-239

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

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

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 10 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : 1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	CHAIR, EXECUTIVE Offer: PLEASE SEE ATTACHED PICTURE FOR YOUR REFERENCE. Nothing Follows	6	8,200.00	49,200.00

RECEIVED
 PROCUREMENT SECTION, PPS
 12-19-22
 MB

SENATE OF THE PHILIPPINES
RECEIVED
 DEC 13 2022
 BY: _____ TIME 11:55
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

ORS 200-2022-12-9906 P49,200.00
 Dec. 7, 2022

RECEIVED
 DEC 13 2022
 Dyt. _____ Time: 9:56
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SECTION
 DEC 12 2022
 _____ TIME 9:20 AM

Page 1 of 1 **Grand Total: P49,200.00**

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

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

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

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

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-09-239) OPENED ON 10/4/2022 AND PER BAC ADVISORY RE AWARD DTD 12/5/2022

mzulueta
 12/6/2022 / 8:39:55AM

56

RECEIVED
 DEC 13 2022
 12:18

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : PHILCOPY CORPORATION	P.O. No. : PO-22-12-351
Address : 793 JP Rizal Ave. Poblacion, Makati City	Date : 06-December-2022
Tel No. : 88998625 / 02-8899-8625	Mode of Procurement: SHOPPING
TIN : 000-169-318-000	Reference P.R. No. : PR-22-08-778
	BROOM
	AB No. : AB-22-10-251

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

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 30 to 60 working days upon receipt of PO
Date of Delivery :	Payment Term : Government Terms
	Warranty : 2 years service, parts and drum or 200,000 whichever comes first

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	PRINTER, LASER, COLORED NETWORK, Heavy Duty <i>Specifications per PR:</i> At least 27ppm print speed color At least 50,000 pages monthly duty cycle At least 300 sheets input tray At least 150 sheets output tray At least 600dpi print resolution At least 1.2 GHz processor At least 512MB memory Automatic duplex printing Support A4, Letter, and Legal printing LCD control panel display USB port Gigabit ethernet network port One (1) year warranty Offer: Kyocera ECOSYS P6230cdn Nothing Follows 200-2022-12-9978 ₱ 32,888.00 12/12/22	1	32,888.00	32,888.00

BY: *MT*
 TIME: *1:59*

RECEIVED
 PROPERTY and PROCUREMENT SERVICE

SENATE OF THE PHILIPPINES
RECEIVED
 DEC 13 2022
 BY: *J. T. ...*
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
 DEC 13 2022
 By: *[Signature]* Time: *1:56*
 Administrative Management Bureau
 DEC 12 2022
[Signature] 2:30 PM

Page 1 of 1 **Grand Total: P32,888.00**

(Total amount in words) **Thirty-Two 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]*
 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date _____ December 2022

Fund Cluster: _____
 Funds Available: _____
JUDITH C. JEBULAN 12/13/2022
 Director III, Legislative Accounting Service
 Signature over Printed Name of Chief Accountant
 ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-10-251) OPENED ON 10/18/2022 AND PER BAC ADVISORY RE AWARD DTD 11/29/2022

errazon
 12/6/2022 / 3:51:41PM

244-5

RECEIVED

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

DEC 15 2022

By: [Signature] Time: 10:48
Supervisor: Administrative Management Bureau

SQUIRES BINGHAM INTERNATIONAL, INC.
Address : 179 BONI SERRANO RD. BRGY. SOCORRO, QUEZON CITY
Tel No. : 8421-4572 / 8421-4572/8421-4536
TIN : 005-519-729-000

P.O. No. : **PO-22-12-370**
Date : 12-December-2022
Mode of Procurement:
Reference P.R. No. : **PR-22-09-855**
OSAA-SES
AB No. :

Attention : **ROLAND BAGUE**
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 UPON
ISSUANCE OF NTP/PO
Payment Term : Government Terms
Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	POUNDS	GUN POWDER Offer: USA, ALLIANT POWDER - POWER PISTOL Nothing Follows	16	2,200.00	35,200.00

RECEIVED
PROPERTY and PROCUREMENT SERVICE

BY: MZ TIME: 5:54

SENATE OF THE PHILIPPINES
RECEIVED
DEC 15 2022
BY: [Signature] TIME: 2:40
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES
200-2022-12-10412 P35,200.00
12/14/22

LEGISLATIVE ACCOUNTING SERVICE
DEC 14 2022
3:11 PM

Grand Total:

P35,200.00

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

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

Conforme:

Very truly yours:

Signature over Printed Name of Supplier

ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
15 Dec 2022

Date

Fund Cluster:
Funds Available:

JUDITH C. JEBUAN 12/15/2022
Director III, Legislative Accounting Service
Signature over Printer Name of Chief Accountant

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

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-22-10-015-A) OPENED ON (11/08/2022) AND PER BAC ADVISORY RE AWARD DTD (12/05/2022)

errazola
12/12/2022 / 1:38:27PM

240-11

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

12/15/22

Time: 16:48
Administrative Management Bureau

Supplier : ARMSCOR SHOOTING CENTER, INC	P.O. No. : PO-22-12-369
Address : Armscor. Ave. Brgy. Fortune, Marikina City	Date : 12-December-2022
Tel No. : 8941-5545 / 8941-5545	Mode of Procurement:
TIN : 239-706-422-006	Reference P.R. No. : PR-22-09-855
	OSAA-SES
	AB No. : AB-E-22-10-015-A

Attention : Imelda L. Ignacio
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 Calendar Days upon receipt of NTP
Date of Delivery :	Payment Term : Government Terms
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TEFLON COATED PROJECTILE HEAD (cal. 40) Specifications per PR: 180 grain	24000	4.50	108,000.00
2	PIECE	TEFLON COATED PROJECTILE HEAD (.9mm) Specifications per PR: 124 grain	12000	4.30	51,600.00
3	BOX	GUN TACKER WIRE Specifications per PR: .5/16" 8mm		300.00	1,200.00
4	PIECE	EMPTY SHELLS (cal. 40)	5000	12.65	63,250.00
5	PIECE	EMPTY SHELLS (.9mm)	2000	10.89	21,780.00
6	PIECE	BATTERY, 9 volts, alkaline	6	145.00	870.00
7	PIECE	AMMUNITION, Full Metal Jacket (cal. 40)	5000	27.72	138,600.00
8	PIECE	AMMUNITION, Full Metal Jacket (.9mm)	5000	24.75	123,750.00
		Nothing Follows			

LEGISLATIVE ACCOUNTING SERVICE
DEC 14 2022
TIME 3:41 PM

SENATE OF THE PHILIPPINES
RECEIVED
DEC 15 2022

200-2022-12-10413
12/14/22
₱ 509,050.00

Page 1 of 1
Grand Total: ₱ 509,050.00

(Total amount in words) Five Hundred Nine Thousand Five Hundred Fifty

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

BY AUTHORITY OF THE SENATE PRESIDENT:

Conforme: _____ Very truly yours: _____

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

Fund Cluster: _____ ORS/BURS No. : _____

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

JUDITH C. JEBULAN 12/15/2022
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-22-10-015-A) OPENED ON (11/08/2022) AND PER BAC ADVISORY RE AWARD DTD (12/05/2022)

RECEIVED
PROCUREMENT SECTION, PPS
Date: 12-15-22
14:59

errazon
12/12/2022 / 12:46:39 PM

92

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entry Name

Supplier : KHAMTRIDGE ONLINE MARKETING SERVICES	P.O. No. : PO-22-12-367
Address : 1819 Firmeza St. Sampaloc, Manila	Date : 07-December-2022
Tel No. : 4875472 / 493-1560	Mode of Procurement: SHOPPING
TIN : 212-066-571-001	Reference P.R. No. : PR-22-09-943
	RMMS
	AB No. : AB-22-10-252

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

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	CORRECTABLE FILM RIBBON Specifications per PR: for Nakajima Electronic Typewriter ----- Nothing Follows RECEIVED . PROCUREMENT SECTION, PPS Date: <u>12-19-22</u> BY: <u>MZ</u> TIME: <u>9:09</u> ORS 200-2022-12-10432 P5,400.00 Dec. 14, 2022	18	300.00	5,400.00

Page 1 of 1 **Grand Total: P5,400.00**

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

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

Conforme: _____ Very truly yours: _____

Signature over Printed Name of Supplier _____ **EXEC. DIR. RENATO B. CHUA**
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Date _____

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
Signature over Printed Name of Chief Accountant _____ JUDITH C. JEBULAN Director III, Legislative Accounting Service Date: <u>12/15/2022</u>	Amount : _____

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-10-252) OPENED ON 10/18/2022 AND PER BAC ADVISORY RE AWARD DTD 11/8/2022

nmawis
 12/7/2022 / 5:51:24PM

Republic of the Philippines

Senate

JOB ORDER

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

Job Order No.: JO-22-12-078

P.R. No. PR-22-08-734

Date: 13-December-2022

TO VNA PRINTING SERVICES
 18B Old Cabuyao St., Sauyo Road, Sauyo, Quezon City
 Contact: 38500210927-7416129 / 0933-3700109

Certified Funds Available:

 JUDITH C. JEBOLAN
 Director III, Legislative Accounting Service

Attention To: VERGEL LLOYD BULANADI
 TIN: Non VAT 400-204-154-001

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	PIECE	Supply and Delivery of brass name plate solid wood door sign. Note: *See attached drawings for dimensions and specifications ----- Nothing Follows ----- RECEIVED PROCUREMENT SECTION, PPS Date: 12-19-22 BY: MZ TIME: 9:04 200-2022-12-10445 P5,200.00 12/14/22	5,200.00	5,200.00

DEC 15 2022
 2:05 PM

RECEIVED
 DEC 15 2022
 By:
 Administrative Management Bureau
 LEGISLATIVE ACCOUNTING SERVICE
 DEC 14 2022
 6:00 PM

Page 1 of 1

Grand Total : P5,200.00

(Total amount in words) 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.

It is understood that the job must be completed 2 weeks

RECOMMENDING APPROVAL:

APPROVED BY:

DIR. JOCELYN AYUZON
 BUREAU DIRECTOR, ADMINISTRATIVE
 MANAGEMENT BUREAU 13 December 2022

EXEC. DIR. RENATO B. CHUA
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND
 FINANCIAL SERVICES

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-10-266) OPENED ON 10/25/2022 AND PER EAC ADVISORY RE AWARD DTD 12/5/2022

rgonzales
 12/13/2022 / 12:02:23 PM

38

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : SUNSHINE OFFICELINK VENTURES CORPORATION	P.O. No. : PO-22-12-358
Address : U/102 G/F EMMANUEL RESIDENCE 1128 E. RODRIGUEZ AVE. COR. DEL PILAR, PILAR, MAKATI CITY	Date : 06-December-2022
Tel No. : 8714956 - 8448845 / 403-09-18	Made of Procurement: SHOPPING
TIN : 008-833-835-000	Reference P.R. No. : PR-22-09-939
	LDRS
	AB No. : AB-22-10-269

Attention : **EMY VALDEZ**
 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 : 2-15 days upon received of approved P.O Government Terms
Date of Delivery :	Payment Term :
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	INK BOTTLE, HP GT51 & GT52 (Black, Cyan, Magenta, Yellow), ORIGINAL, Set of 4 Offer: New code for Black-GT53 ----- Nothing Follows ----- <i>200-2022-12-10425 ₱ 2,560.00</i> <i>12/14/22</i>	2	1,280.00	2,560.00

RECEIVED
 DEC 15 2022
 By: *[Signature]* Time: *11:37*
 Administrative Management Bureau

RECEIVED
 PROCUREMENT SECTION, PPS
12-14-22
 Date: *12-14-22* TIME: *9:05*

LEGISLATIVE ACCOUNTING SERVICE
 DEC 14 2022
[Signature]

Page 1 of 1 **Grand Total: P2,560.00**

(Total amount in words) **Two Thousand Five Hundred Sixty Pesos Only**

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

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

 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**

 Date EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
10 December 2022

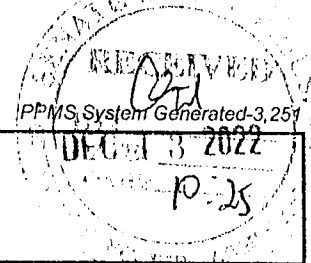
Fund Cluster: _____
 Funds Available: _____
JUDITH C. JEBULAN *12/15/2022*
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant
 ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

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

Remarks: NOTE: **P.O. TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-10-269) OPENED ON 11/8/2022 AND PER BAC ADVISORY RE AWARD DTD 12/5/2022**

mzulueta *12/6/2022 / 6:34:11PM* *53*

RECEIVED



DEC 13 2022

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Administrative Management Bureau
Time: 9:56

Supplier : CENTRAL BOOK SUPPLY, INC.	P.O. No. : PO-22-12-348
Address : 2F Phoenix Building, 927 Quezon Avenue Quezon City, Metro Manila Philippines 1100	Date : 06-December-2022
	Mode of Procurement: DIRECT CONTRACTING
Tel No. : 372-3550 / 372 4732	Reference P.R. No. : PR-22-10-975
TIN : 001-399-724-000	OSLC-PIS
	AB No. :

Attention : Nelfa P. Tenebro
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 DAYS UPON RECEIPT OF PO
Date of Delivery :	Payment Term : Government Terms
	Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOOK	Rules of Court CODAL (2021 Edition)	1	860.00	860.00
2	BOOK	Rules on Administrative Cases in Civil Service Commission (2021) CBSI Edition Staff	1	950.00	950.00
3	BOOK	Handbook on Administrative Disciplinary and Sexual Harrassment Cases in Civil Service Commission by: Atty. Michael Anthony N. Clemente	1	960.00	960.00
4	BOOK	Treatise on Sexual Harrassment (2022 Edition) by Catherine A. Baldos & Mary Hazel M. Tagupa	1	980.00	980.00
5	BOOK	Data Privacy Act (2021 Edition) by Montemayor	1	880.00	880.00
6	BOOK	Basic Evidence (2022) by Ricardo J. Francisco & Atty. Raymund T. Francisco	1	1,850.00	1,850.00
7	BOOK	Law on Public Officer (2018 Edition) by Carlo L. Cruz	1	2,150.00	2,150.00
8	BOOK	Philippine Administrative Law (2016 Edition) by: Carlo L. Cruz	1	2,050.00	2,050.00
Nothing Follows					
200-2022-12-9975 ₱10,680.00					

12/07/22

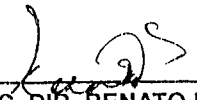
Page 1 of 1

Grand Total:

P10,680.00

(Total amount in words) Ten Thousand Six Hundred Eighty pesos only

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

Conforme: _____ Very truly yours: 

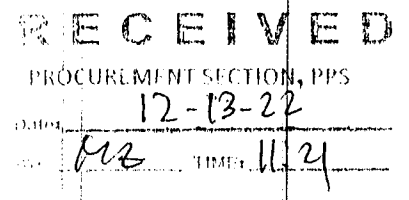
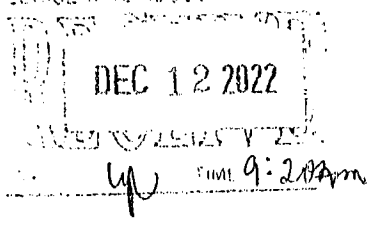
Signature over Printed Name of Supplier: _____ **EXEC. DIR. RENATO B. CHUA**
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
Date: _____ 12/13/2022

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: JUDITH C. JEBULAN 12/13/2022 Director III, Legislative Accounting Service	Date of the ORS/BURS: _____
Signature over Printer Name of Chief Accountant	Amount : _____

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

Remarks: NOTE: DIRECT CONTRACTING

Itemawis
12/6/2022 / 10:59:02AM



DEC 19 2022

PURCHASE ORDER
SENATE OF THE PHILIPPINES

By: [Signature] Time: 11:41
Administrative Management Bureau

Entity Name

Supplier : **SOFT BOILED EGGS, INC.**
Address : #65 General Avenue, GSIS Village, Tandang Sora, Quezon City
Tel No. : 4522568 / 02-4522568
TIN : 009-621-259-000

P.O. No. : **PO-22-12-376**
Date : 13-December-2022
Mode of Procurement : SHOPPING
Reference P.R. No. : PR-22-06-563
OSAA-SSS
AB No. : AB-22-10-263

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	CAMERA 24.2MP DX-Format CMOS Sensor EXPEED 4 Image Processor No Optical Low-Pass Filter Native ISO 100-25600; fps Shooting 3.0" 921k-Dot LCD Monitor Full HD 1080p Video Recording at 60 fps Multi-CAM 1000 11-Point AF System SnapBridge Bluetooth Connectivity Guides Mode and Special Effects AF-P DX 18-55mm f/3.5-5.6G VR Lens Offer: Nikon D3500 Kit 18-55vr lens with free 16 gb sd card Nothing Follows	1	37,640.00	37,640.00

SENATE OF THE PHILIPPINES
RECEIVED
DEC 19 2022
BY: [Signature] TIME: 2:04 PM
OFFICE OF THE DEPUTY SECRETARY FOR ADMINISTRATIVE AND FINANCIAL SERVICES
RECEIVED
DEC 15 2022
PROCUREMENT SECTION, PPS

RESISTIVE ACCOUNTING SER
DEC 10 2022
[Signature]
12/10/2022

DMS 200-2022-12-10550 P37,640.00
Dec 15, 2022

12-19-22 Page 1 of 1 Grand Total P37,640.00
(Total amount in words) Thirty-Seven Thousand Six Hundred Forty Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.
Conforme: _____ Very truly yours, [Signature]
Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**
Date _____ DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____
Fund Available: _____
[Signature] 12/16/2022
Director of the Local Government Office Accountant
ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

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

Remarks: NOTE: PO TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-10-263) OPENED ON 10/19/2022 AND PER BAC ADVISORY RE AWARD DTD 10/19/2022
rgonzales [Signature]
12/13/2022 / 5:46:35PM
48-4

PROCUREMENT SECTION, PPS

12-13-22

MA TIME: 1:24

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : **SILICON VALLEY COMPUTER GROUP PHILS., INC.**

P.O. No. : **PO-22-12-343**

Date : 05-December-2022

Address : CZ 223-225 MOA Complex, J.W. Diokno Blvd. Brgy. 076, Pasay City

Mode of Procurement:

Tel No. : (02) 556-0152 / 556-0151

Reference P.R. No. : **PR-22-08-781**

TIN : 000-360-191-043

EDP-MIS SG

AB No. :

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 : 3 TO 5 Working days

Date of Delivery :

Payment Term : Government Terms

Warranty : One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	COMPUTER/LAPTOP -13.6" LED-Backlit IPS Display with 2560x1664p native resolution and 500nits brightness -System on a chip (SoC) with 8-core processor, 10-core GPU, 16-core Neural Engine and 8GB unified memory -512GB SSD -1080p HD camera -At least two (2) Thunderbolt 3/ USB 4 ports -3.5mm audio jack -Three (3) microphones with directional beamforming -802.11ax WiFi 6 -Bluetooth 5.0 -Fingerprint reader -Backlit keyboard with 12 function keys and 4 arrow keys -Most 1.4kg weight -Latest proprietary operating system (OS) compatible with existing Senate OS -One year warranty Offer: Apple Macbook Air M2 8gb/512 gb Nothing Follows	4	94,000.00	376,000.00

RECEIVED

DEC 12 2022

By: *[Signature]* Time: 1:30
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERV
 DEC 07 2022
 TIME 5:00 PM

OAC 300-2022-12-9871 P. 376,000.00
 Dec 7, 2022

SENATE OF THE PHILIPPINES
 RECEIVED
 DEC 12 2022
 3:12 PM

Page 1 of 1

Grand Total:

P376,000.00

(Total amount in words)

Three Hundred Seventy-Six Thousand Pesos Only

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

BY AUTHORITY OF THE SENATE PRESIDENT:

Conforme:

Very truly yours:

Signature over Printed Name of Supplier

HON. JUAN MIGUEL F. ZUBIRI
 SENATE PRESIDENT

10 December 2022

Date

Fund Cluster:

Funds Available:

[Signature]
JUDITH C. JECUIN

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: PC TYPEWRITTEN BY PPS APPROVED ABSTRACT OF BIDS NO. (AB-E-22-09-011E) OPENED ON (11/08/2022) AND PER BAC ADVISORY RE/ AWARD DTD (12/05/2022)

errazon
 12/5/2022 / 5:11:58PM

62

DEC 13 2022

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : VETTER TRADING AND AUTO SUPPLY CO.	P.O. No. : PO-22-12-362
Address : 84 C ARANETA AVENUE, QUEZON CITY	Date : 07-December-2022
Tel No. : 448 6866 / 944-9455	Mode of Procurement: SHOPPING
TIN : 008 -926-058-000	Reference P.R. No. : PR-22-10-983
	LRAS
	AB No. : AB-E-22-10-042-A

Attention : **CHITO MANUBA**
 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 : 60 days upon receipt of PO
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	CARD CATALOGUE STEEL/INDEX CARD CABINET (4" x 6") · Steel Made · 72 Drawers · Card Size (4 inches x 6 inches) · 8 horizontal and 9 vertical · Gauge No. 24	1	65,800.00	65,800.00
2	PIECE	CARD CATALOGUE STEEL / INDEX CARD CABINET (5" x 8") · Steel Made · 48 Drawers · Card Size (5 inches x 8 inches) · 6 horizontal and 8 vertical · Gauge No. 24 with bearing	1	75,800.00	75,800.00
		Nothing Follows			

RECEIVED
 PROCUREMENT SECTION, IPS
 DATE: 12-13-22
 BY: MZ TIME: 5:01

SENATE OF THE PHILIPPINES
RECEIVED
 DEC 13 2022
 BY: _____ TIME: _____
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
 DEC 13 2022

By: SOX Time: 9:54
 Administrative Manager, Sr Bureau 300-2022-12-10019 ₱141,600.00
12/12/22

DEC 12 2022
 BY: _____ TIME: _____

Page 1 of 1 **Grand Total: P141,600.00**

(Total amount in words) **One Hundred Forty-One 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: _____

Signature over Printed Name of Supplier: _____

Signature: **ATTY. RENATO N. BANTUG JR.**
 SENATE SECRETARY
 December 2022

Fund Cluster: _____

Funds Available: _____

Signature over Printer Name of Chief Accountant: **JUDITH C. JEBULAN**
 Director III, Legislative Accounting Service
 Date: 12/13/2022

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

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

Remarks: **NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. () OPENED ON (11/15/2022) AND PER BAC ADVISORY RE AWARD DTD (11/22/2022)**

ntomawis
 12/7/2022 2:55:07PM

244-4

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : INNOGEN CONCEPTS ENTERPRISE	P.O. No. : PO-22-12-365
Address : 126 BRYANT ST. MONTGOMERY PLACE, 222 E RODRIGUEZ SR. AVE, KALUSUGAN QUEZON CITY	Date : 07-December-2022
	Mode of Procurement: SHOPPING
Tel No. : 09167599523 / 85100100	Reference P.R. No. : PR-22-09-874
TIN : 334-032-331-000	OIRP-IRS
	AB No. : AB-22-10-246-A

Attention : CYNTHIA ONG
 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 WORKING DAYS UPON RECEIPT OF PO
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	FOLDER, PRESENTATION, Plastic, Thick Transparent Cover and Back with Swing Clip, A4 Size (Clear Transparent Gray Color) ----- Nothing Follows	200	107.00	21,400.00

RECEIVED

DEC 15 2022

By: [Signature] Time: 11:57
 Administrative Management Bureau

ORS 200-2022-12-10431 P21,400.00

Dec. 14, 2022

SENATE OF THE PHILIPPINES
RECEIVED

DEC 15 2022

BY: [Signature] TIME: 2:40
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERVICE

RECEIVED

DEC 14 2022

BY: [Signature] TIME: 6:50 PM

RECEIVED
 PROPERTY and PROCUREMENT SERVICE

BY: [Signature] TIME: 5:54

Page 1 of 1 **Grand Total: P21,400.00**

(Total amount in words) **Twenty-One 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 items/s.

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

Fund Cluster: _____
 Funds Available: _____
JUDITH C. JEBUDAN 12/15/2022
 Director III, Legislative Accounting Service
 Signature over Printed Name of Chief Accountant

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

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

Remarks: **NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-10-246-A) OPENED ON 11/8/2022 AND PER BAQ ADVISORY RE AWARD DTD 11/22/2022**

[Signature]
 12/7/2022 / 4:31:01PM

248-73

RECEIVED

DEC 15 2022

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

By: *[Signature]* Time: 10:41
Administrative Management Bureau

Supplier : INTEGRATED COMPUTER SYSTEMS INC.,	P.O. No. : PO-22-12-371
Address : 3/F LIMKETKAI BUILDING, ORTIGAS AVENUE, GREENHILLS P.O BOX 483 SAN JUAN, METRO MANILA 1502 PHILIPPINES	Date : 12-December-2022
Tel No. : 86895000 / 87221664	Mode of Procurement: SHOPPING
TIN :	Reference P.R. No. : PR-22-10-1034 LDRS
	AB No. : AB-E-22-10-062

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

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	HARD DISK DRIVE External, Portable, with 5TB Capacity Offer: WD 5TB MY PASSPORT EXTERNAL PORTABLE HARD DRIVE ----- Nothing Follows -----	6	7,375.00	44,250.00

RECEIVED
PROPERTY and PROCUREMENT SERVICE

SENATE OF THE PHILIPPINES
RECEIVED
DEC 15 2022
BY: *[Signature]* TIME: 2:40 P
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

RELATIVE ACCOUNTING SERVICE
DEC 14 2022
[Signature]

200-2022-12-10414 P 44,250.00
12/14/22

Grand Total: P44,250.00

(Total amount in words) Forty-Four Thousand Two Hundred Fifty Pesos Only

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

Conforme:

Very truly yours:

Signature over Printed Name of Supplier

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

Date

December 7, 2022

Fund Cluster:

Funds Available:

JUDITH CIEBULAN

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

[Signature]
12/12/2022 / 4:43:09PM

File 19

RECEIVED

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

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

Supplier : COLUMBIA TECHNOLOGIES, INC.	P.O. No. : PO-22-12-375
Address : 1136-1146 Nakpil St., Malate II, Manila	Date : 13-December-2022
Tel No. : 5240393/5240394 / 4004729/4004730	Mode of Procurement: SHOPPING
TIN : 002-839-013-000	Reference P.R. No. : PR-22-09-936 LDRS
	AB No. : AB-22-10-267

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

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

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : WITHIN 3-5 WORKING DAYS UPON RECEIPT OF PO
Date of Delivery :	Payment Term : Government Terms
	Warranty : 1 YEAR WARRANTY

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	UNINTERRUPTIBLE POWER SUPPLY (UPS) <i>Specifications per PR:</i> - US or European technology - 650VA/360 Watts - 230V Output and Input Voltage - Automatic Voltage Regulation (AVR) - At least Four (4) NEMA 5-15R Plug Output Sockets - One (1) year Warranty <i>Offer: APC BVX501-PH</i> US TECHNOLOGY 625VA/360 WATTS 230V OUTPUT AND INPUT VOLTAGE AUTOMATIC VOLTAGE REGULATION FOUR (4) NEMA 5-15R PLUG OUTPUT SOCKETS 1 YEAR WARRANTY ----- Nothing Follows ----- <i>200-2022-12-10426 P35,355.00</i> <i>22/11/21</i>	15	2,357.00	35,355.00

SENATE OF THE PHILIPPINES
RECEIVED
DEC 15 2022
BY: *[Signature]* TIME: 2:40 PM
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES
LEGISLATIVE ACCOUNTING SERVICE
DEC 14 2022
[Signature]

RECEIVED
PROPERTY AND PROCUREMENT SERVICE

BY: *[Signature]*
TIME: 5:54 PM

Grand Total: P35,355.00

(Total amount in words) **Thirty-Five Thousand Three Hundred Fifty-Five Pesos Only**

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

Conforme: _____ Very truly yours: *[Signature]*
 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date _____ *13 December 2022*

Fund Cluster: _____
 Funds Available: **JUDITH C. JEBULAN** *12/14/2022*
 Director III, Legislative Accounting Service
 Signature over Printed Name of Chief Accountant _____
 ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____

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

Remarks: NOTE: PO TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-10-267) OPENED ON 11/8/2022 AND PER BAC ADVISORY RE AWARD DTD 11/22/2022

ntomawis
12/13/2022 2:03:18PM

2028-14

3-

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

12/15/22

Supplier :	SOLUTIONS PARTNER, INC.	P.O. No. :	PO-22-12-360
Address :	6 Flr. Valero Tower, 122 Valero St., Salcedo Village, Makati City	Date :	07-December-2022
Tel No. :	7-750-7740 / 7-750-7740	Mode of Procurement:	
TIN :	229-101-352-000	Reference P.R. No. :	PR-22-09-917 EDP-MIS SG
		AB No. :	

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

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

Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	within 15 to 30 days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	One (1)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	SonicWall Total Secure Email Subscription 250 (1 year) Nothing Follows	1	210,880.00	210,880.00

SENATE OF THE PHILIPPINES
RECEIVED
DEC 15 2022
BY: *[Signature]* *2700*
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

ORS 200-2022-12-10262 P210,880.00
Dec-13, 2022

RECEIVED
DEC 15 2022
By: *[Signature]* Time: *11:21*
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
DEC 14 2022
BY: *[Signature]* TIME: *10:20am*

Page 1 of 1 **Grand Total: P210,880.00**

(Total amount in words) Two Hundred Ten 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: **HON. JUAN MIGUEL F. ZUBIRI**
SENATE PRESIDENT
15 December 2022

Signature over Printed Name of Supplier _____
Date _____

Fund Cluster:		ORS/BURS No. :	
Funds Available:	JUDITH O. JEBULAN Director III, Legislative Accounting Service <i>12/15/22</i>	Date of the ORS/BURS:	
Signature over Printed 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 TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-22-10-026) OPENED ON (10/25/22) AND PER BAC ADVISORY RE AWARD DTD (12/5/2022)

errazon
12/7/2022 / 11:09:14AM

RECEIVED
12-15-22
ME TIME: 4:59

RECEIVED
12/7/22
5:20

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Joe
12/15/22

Supplier :	SOLUTIONS PARTNER, INC.	P.O. No. :	PO-22-12-361
Address :	6 Flr. Valero Tower, 122 Valero St., Salcedo Village, Makati City	Date :	07-December-2022
Tel No. :	7-750-7740 / 7-750-7740	Mode of Procurement:	
TIN :	229-101-352-000	Reference P.R. No. :	PR-22-09-916
			EDP-MIS SG
		AB No. :	

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

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

Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	within 15 to 30 days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	One (1)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	FIREWALL HARDWARE AND SOFTWARE MAINTENANCE ·Renewal of the following subscription and support services for one (1) year ·Essential Support for Forcepoint Next-Generation Firewall (NGFW) 1101 appliance ·Forcepoint NGFW URL Filtering ·Forcepoint NGFW Management Center, Cloud Access and Network Security ·Essential Support for Forcepoint NGFW Management Center ·Forcepoint Advance Malware Detection ·8x5 phone, email and onsite support ----- Nothing Follows ----- <i>BAC 200-2022-12-10263 P 785,880.00</i> <i>Dec. 13, 2022</i>	1	785,880.00	785,880.00

SENATE OF THE PHILIPPINES
RECEIVED

DEC 15 2022
15:23:22
BY: *[Signature]* TIME: 2:30 PM
Administrative Manager, LEGISLATIVE ACCOUNTING SERVICE

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED

DEC 14 2022
BY: *[Signature]* TIME: 9:20 PM

Page 1 of 1 **Grand Total: P785,880.00**

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

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

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

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-22-10-051) OPENED ON (10/25/2022) AND PER BAC ADVISORY RE AWARD DTD (12/5/2022)

errazon *[Signature]*
12/7/2022 / 2:47:21 PM
12/15/22
12/13/22
12/15/22