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Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-10-103) OPENED ON 10/22/2024 AND PER BAC ADVISORY RE AWARD DTD 11/14/2024

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Ittention : JANE DUNGCA Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. entlemen : Please furnish this office the following articles subject to the terms and conditions contained herein: Rm. 401 Property and Procurement Service ace of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY ate of Delivery : Tock No. Unit Description Quantity Unit Cost Amount SUBSCRIPTI SPECIFICATIONS: 1. View, create, modify, and merge PDF from computer, mobile device, and web browser 2. Convert PDF to MSWord, Excel, PowerPoint, IPG, TIFF, and PNG 3. Create fillable PDF forms 4. Password protect PDF files 5. Redact PDF files 5. Redact PDF files 6. Integrated in a cloud software suite package with options to include a raster graphics editor, and vector graphics editor T. Includes 100GB cloud storage 8. One (1) license subscription for one (1) year 9. Compatible with Windows, and MacOS Offer. Acrobat Por fleams - Licensing subscriptions for Nothing Follows NOV 2 204 205 NOTIFIED TO SOFTWARE SPECIFICATIONS: 1. Trine 1.	Supplier	13000	YNZAL MA	RKETING	CORP.	P.O. 1	No. :	PO-24	-11-294
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PURCHASE ORDER

SENATE OF THE PHILIPPINES

Supplier	100 -0	SOFT BOILED EGGS, INC.	P.O. No	P.O. No. : PO-24-11-297				
	Commence.	C. Diller		Date : 19-November-2024				
Address	: #	65 General Avenue, GSIS Village, Tandang Si Quezon City	ora, Mode o	f Procuren	nent:	SHOPPING		
Tel No.	:	4522568 / 02-4522568	Referer	nce P.R. N	o.: PI	R-24-08-648		
TIN :		009-621-259-000				PPS		
Attention	· LIZ SAI	NTOS		AB No). : A	B-24-10-100		
Gentlemen	Please a	icknowledge receipt of faxed P.O. and refax it to a				You.		
Place of De	alivon, :	Rm. 401 Property and Procurement Se SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS		Deliver	y Term :	7 days		
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PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

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			— Date	:	19-Novem	
Address Tel No. TIN	s : :	793 J.P. Rizal Ave. Poblacion, Makati City 02 8899-8625 / 02-7968-6629 000-169-318-000	12020000000000000000000000000000000000	e of Procure rence P.R. N	No.: P	T CONTRACTING R-24-11-841 STSRO
Attentio	Please	A JESUSITA P SANTOS acknowledge receipt of faxed P.O. and refax it to Te	lefax No.	AB No 552-6601 loc		5. Thank You.
	Please	furnish this office the following articles subject to the ter	rms and co	onditions conf	tained herein:	
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	unt in words) In case of failure all be imposed or	Two Hundred Sixty-One T e to make the full delivery within the time specified above to the undelivered item/s.				cent for every day of
Conform	e:	Very	truly your	s:	25	
	Sig	nature over Printed Name of Süpplier Date			NATE SECRETAR	UG JR. Y allephaler 2024
Fund CI	uster:			ORS/BUR	S No. :	
Funds A	vailable:	Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	2.		e ORS/BURS:	
official not	tice to them. Upon	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to receipt of the email notification, the winning bidder shall acknow it to the Senate Property and Procurement Service through emackoning date will be the date of email to the supplier or its authors.	vledge withii ail. This will	serve as the re	and respond to the Sa	aid email by signing the

Remarks: DIRECT CONTRACTING

84-2

mzulueta (1294 /7) 11/19/2024 / 4:37:40PM 23

2 1 2024

Republic of the Philippines

Senate

ORDER <u> J O B</u>

Requesting Dept./Group:

P.R. No. PR-24-09-718

LEGISLATIVE PUBLICATIONS SERVICE

BOXDEL PRINTING SERVICES

2768 TOPAZ STREET BRGY. 886 ZONE 098 STA. ANA MANILA . 09257805826

Attention To: NENITA B. LOGDATA

TIN

413-090-398-000

Job Order No.: JO-24-11-071 18-November-2024

Certified Funds Afailable:

JUF

LAM ounting Service Director III,

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

Quantity	Unit	Job Order	Unit Price	Total
2,100	PIECE	PRINTING AND BINDING OF 2025 SENATE STANDEE DESK CALENDAR WITH CONCEPTUALIZATION AND LAYOUT SPECIFICATIONS:	115.00	241,500.00
		Quantity : 2,100 pieces Size : 7" x 9" (Landscape)	NAC	EIVED
RECH	IVUI		Bru So	Title Do
	5 2024	Papercloth Imithlin/Bristol Board #30	Admin: Stoe	Time: 144 M
perty and Pre	Time: 4'B	Bindery : 26 Spiral Double Loops Wire (White)	Senate	of the Philippin
		Delivery : 15 calendar days upon receipt of the approved final proof from LPS	1	e Accounting Service
, 192	SENATE (Nothing Follows	RE	CEIVED
1	I FLE	Nothing Follows 200-2014-11-0566 \$ 241, 5020	By U	Date: Date: Date:
	BY:	THE PROPERTY OF SECTION AND ADDRESS OF THE PROPERTY OF THE PRO		D244 E00 00:
		VI AIDCALL TO THE PROPERTY OF	rand Total :	P241,500.001
(Total amount i	in words)	Two Hundred Forty-One Thousand Five Hund	red Pesos Only	

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

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

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

It is understood that the job must be completed 15 CALENDAR DAYS UPON RECEIPT OF THE APPROVED FINAL PROOF FROM LPS

APPROVED BY

. ARNEL JOSÈ S. BAÑAS ATT

SECRETARY, ADMINISTRATIVE AND DEPUTY 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-E-24-10-118) OPENED ON (10/22/2024), AND PER BAC ADVISORY RE AWARD DTD (11/12/2024)

Mod 11/18/2024 / 4:54:00PM her 2014