



REPUBLIC OF THE PHILIPPINES  
Senate

RECEIVED

JAN 16 2024

MEMORANDUM

By: *[Signature]* Time: 4:20 pm  
Administrative Management Bureau

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 : 16 JANUARY 2024

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

NO.	NAME OF SUPPLIER	PURCHASE/JOB ORDER	NUMBER	AMOUNT
1	NALLEX CONSTRUCTION SUPPLIES TRADING	PO	23-12-393	47,342.00
2	EPARTNERS SOLUTIONS INC.	PO	23-10-274	198,838.00
3	ACCESSORIES AND SUPPLIES DEPOT INC.	PO	23-12-375	26,064.54
4	REX YAPE JR ENTERPRISE	JO	23-10-039	318,860.00
5	347 SCHOOL OFFICE SUPPLIES INC.	PO	23-12-398	17,500.00
6	ACCESSORIES AND SUPPLIES DEPOT INC.	PO	23-12-400	6,696.00

Thank you.

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

*[Signature]*  
/rmcunanan

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier : <b>NALLEX CONSTRUCTION SUPPLIES TRADING</b>	P.O. No. : <b>PO-23-12-393</b>
Address : b9 lot53 lower be the palm st. whispering palm subd. caloocan city	Date : 19-December-2023
Tel No. : 09177728254 /	Mode of Procurement: <b>SHOPPING</b>
TIN : 236-257-905	Reference P.R. No. : <b>PR-23-07-574</b> MPFS
	AB No. : <b>AB-E-23-08-136</b>

Attention : **JAYSON S. ROCELA**  
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 : <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>7 DAYS</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>-</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	ROLL	#16 AWG Flatcord (With PS mark and must be same as existing)	10	3,155.00	31,550.00
2	ROLL	#18 AWG Flatcord (With PS mark and must be same as existing) Offer: HYPERTECH Nothing Follows	8	1,974.00	15,792.00

**RECEIVED**  
JAN 11 2024  
By: [Signature] Time: 11:17 AM  
Administrative Management Bureau

SENATE OF THE PHILIPPINES  
**RECEIVED**

LEGISLATIVE ACCOUNTING SERVICE  
JAN 10 2024  
BY: [Signature] TIME 11:20

LEGISLATIVE ACCOUNTING SERVICE  
JAN 08 2024  
BY: [Signature] TIME 6:20 PM

12/19 200-2023-12-10581 P 47,342.00

**Grand Total: P47,342.00**

(Total amount in words) **Forty-Seven Thousand Three 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: **ATTY. ARNEL JOSE S. BAÑAS**  
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
Date: \_\_\_\_\_

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

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

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

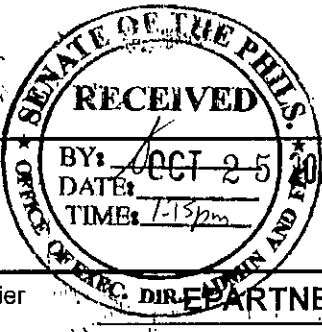
Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-08-136) OPENED ON (NOV 28, 2023) AND PER BAC ADVISORY RE AWARD DTD (DEC 18, 2023)

mzulueta  
12/19/2023/ 8:33:22AM

199

**RECEIVED**

JAN 11 2024  
By: **RICA** Time: **6:36 PM**  
Property and Procurement Services



RECEIVED

OCT 25 2023

BY: PMS System Generated-3,665

OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
 Entity Name

Supplier : <b>PARTNERS SOLUTIONS, INC.</b>	P.O. No. : <b>PO-23-10-274</b>
Address : Unit 2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center Pasig City	Date : 16-October-2023
Tel No. : 7903-6908	Mode of Procurement: SHOPPING
TIN : 008-521-673-000	Reference P.R. No. : PR-23-07-576
	LDRS
	AB No. : AB-23-08-068

Attention : TWINKLE 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 <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : 7-10 Working Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>TABLET PC</b> <i>Specifications per PR:</i> ·Tablet with keyboard ·12.9-inch (diagonal) LED-backlit IPS XDR display with 2732x2048p resolution, 120Hz, P3 wide color gamut and 1600nits (peak) brightness ·System on a chip (SoC) with 8-core processor,10-core GPU, 16-core Neural Engine, 100GB/s memory bandwidth, and 8GB unified memory ·128GB Storage ·12MP Wide back camera with 1.8 aperture ·10MP Ultra wide back camera with 2.4 aperture and 125 degrees FOV ·12MP Ultra wide front camera with 2.4 aperture and 122 degrees FOV ·4k video recording at 60fps (wide) ·Auto image stabilization ·Four speaker audio ·Five microphones ·WiFi 6e with 2x2 MIMO and simultaneous dual band	2	99,419.00	198,838.00

RECEIVED  
 OCT 25 2023  
 By: Time: 11:30  
 Administrative Management Bureau  
 RECEIVED  
 OCT 16 2023  
 By: RICA Time: 2:35PM  
 Property and Procurement Services

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  
 Date \_\_\_\_\_

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
**JUDITH C. JEBULAN**  
 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-23-08-068) OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD 10/9/2023

rtgarcia  
 10/16/2023 / 12:14:07PM

468-3

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
 Entity Name

Supplier : <b>EPARTNERS SOLUTIONS, INC.</b>	P.O. No. : <b>PO-23-10-274</b>
Address : Unit 2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center Pasig City	Date : 16-October-2023
Tel No. : 7903-6908	Mode of Procurement: SHOPPING
TIN : 008-521-673-000	Reference P.R. No. : PR-23-07-576 LDRS AB No. : AB-23-08-068

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 : 7-10 Working Days
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		·Bluetooth 5.3 ·Face recognition sensor ·USB-C port with support for Thunderbolt/USB 4 ·Space Gray color finish ·Includes the same brand backlit keyboard with floating cantilever design, built-in trackpad, scissor mechanism, USB-C port, and folds into a case for tablet front and back protection Offer: 12.9 Inch iPad Pro M2 128GB Space Grey with Magic Keyboard ----- Nothing Follows -----			

Page 2 of 2 **Grand Total: P198,838.00**

(Total amount in words) One Hundred Ninety-Eight Thousand Eight Hundred Thirty-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 **HON. JUAN MIGUEL S. ZUBIRI**  
 SENATE PRESIDENT  
 Date: 20 Oct 2023

Fund Cluster: _____ Funds Available: _____ <b>JUDITH C. JEBULAN</b> Signature over Printed Name of Chief Accountant	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-23-08-068) OPENED ON 9/5/2023 AND PER BAC ADVISORY REAWARD DTD 10/9/2023

10/16/2023 / 12:14:07PM

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
 Entity Name

Supplier : <b>ACCESSORIES &amp; SUPPLIES DEPOT, INC</b> Address : 110 LABO ST., BGY. SALVACION 1114 QUEZON CITY Tel No. : 559-4944/516-2133 / 415-4727 TIN : 005-679-268-000	P.O. No. : <b>PO-23-12-375</b> Date : 14-December-2023 Mode of Procurement: SHOPPING Reference P.R. No. : <b>PR-23-10-903</b> LBDS AB No. : <b>AB-E-23-10-187</b>
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Attention : KYRA D. EBOJO  
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

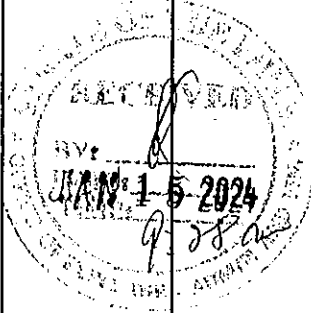
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>Rm. 401 Property and Procurement Service</b> <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>15-30 WORKING DAYS</b> <b>UPON RECEIPT OF</b> Payment Term : <b>Approved P.O.</b>
Date of Delivery : _____	Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE FOR HP LASER JET PRINTER M507, 89A, CF289A Offer: 89A, CF289A Nothing Follows	3	8,688.18	26,064.54

**RECEIVED**

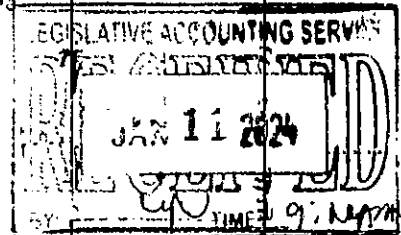
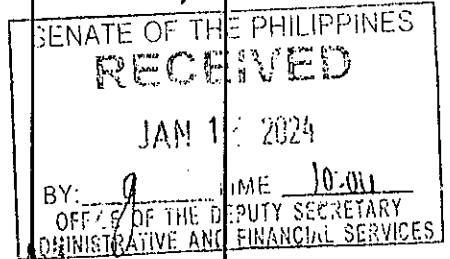
By: RACA Time: 4:00 PM 200-2023-12-10612  
 12-19-2023



**RECEIVED**

JAN 15 2024

By: [Signature] Time: 8:15 AM  
 Administrative Management Bureau



Page 1 of 1

**Grand Total: P26,064.54**

(Total amount in words) Twenty-Six Thousand Sixty-Four Pesos And Fifty-Four Cents Only

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

Conforme:

Very truly yours:

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date

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

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_

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

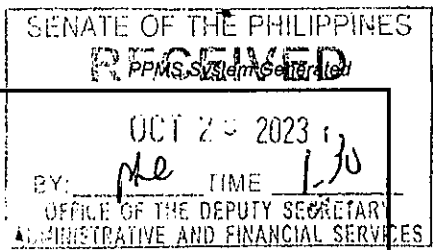
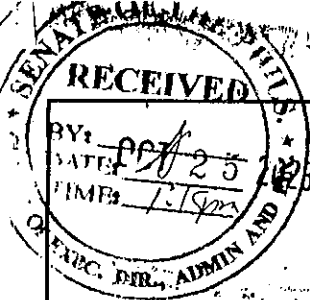
**NOTE:** The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-10-186) OPENED ON (NOV. 14, 2023) AND PER BAC ADVISORY RE AWARD DTD (DEC. 11, 2023)

mzulueta  
 12/14/2023 / 4:19:29PM

43

2-1



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

Requesting Dept./Group: **OSAA - SECURITY ENFORCEMENT SERVICE**

Job Order No.: **JO-23-10-039**

P.R. No. **PR-23-05-471**

Date: **16-October-2023**

TO **REX YAPE JR ENTERPRISE**  
15 A, RED ST., RAINBOW VILL. SAN ISIDRO, ANGONO RIZAL  
09687487603

Certified Funds Available:  
**JUDITH C. JEBULAN**  
Dir. III, Leg. Accounting Service

Attention To: **RAPHAELO B. ECHALUCE**

TIN **253-226-471-00000**

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
214	PAIR	<b>ADDITIONAL UNIFORM FOR SES PERSONNEL</b> <b>SPECIFICATIONS:</b> <b>TACTICAL SHIRT</b> · 2 sets x 107 personnel - 214 SHIRT SETS · Full Sublimation with collar · Must be POLYESTER in material · At least available from SMALL to XXXX LARGE in sizes. · See attached image for color and design reference. <b>TACTICAL PANTS</b> · 2 sets x 107 personnel - 214 TACTICAL PANTS SETS · Cotton, Spandex material ----- Nothing Follows -----  <b>RECEIVED</b>  By: <u>RICA</u> Time: <u>2:35PM</u> Property and Procurement Services	1,490.00	318,860.00

RECEIVED  
OCT 25 2023  
By: [Signature] Time: 11:10  
Administrative Management Bureau

Page 1 of 1 **Grand Total : P318,860.00**

(Total amount in words) **Three Hundred Eighteen Thousand Eight Hundred Sixty 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 **30 CALENDAR DAYS**

RECOMMENDING APPROVAL: **APPROVED BY:**

**ATTY. RENATO N. BANTUG JR.**  
SENATE SECRETARY  
20 October 2023

**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-23-08-134) OPENED ON (SEPT 5, 2023) AND PER BAC ADVISORY RE AWARD DTD (SEPT 19, 2023)

mzulueta 10/25/2023 / 9:15:39AM 468 -2

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
 Entity Name

Supplier : <b>347 SCHOOL OFFICE SUPPLIES, INC.</b> Address : 347 SAN VICENTE ST. PINPIN BDO MANILA Tel No. : 351-5234 / 352-1788/230-9744 TIN : 007-649-037-000	P.O. No. : <b>PO-23-12-398</b> Date : 19-December-2023 Mode of Procurement: SHOPPING Reference P.R. No. : PR-23-10-862 LCSS-GLC AB No. : AB-23-11-094
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Attention : MS TESS LIM ANCAJAS  
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

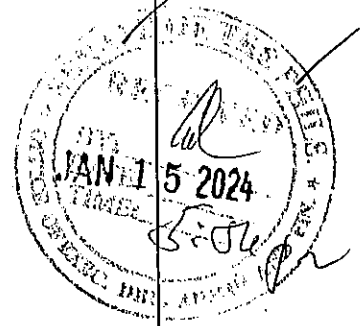
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

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

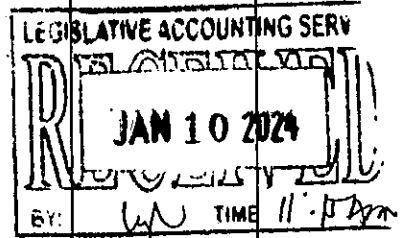
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>NAME PLATE HOLDER</b> Specifications per PR: Please see attached drawing ----- Nothing Follows -----	50	350.00	17,500.00

**RECEIVED**

**RECEIVED**  
 JAN 15 2024



By: *[Signature]* Time: 4:40 PM  
 Administrative Management Bureau



By: *[Signature]* Time: 8:00 AM  
 Property and Procurement Services

*Ref: 200-2023-12-10592 P 17,500.00*

Page 1 of 1 **Grand Total:** **P17,500.00**

(Total amount in words) Seventeen 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]*  
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
 \_\_\_\_\_ EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date *[Signature]* January 2024

Fund Cluster: _____ Funds Available: _____ Signature over Printed Name of Chief Accountant: <b>JUDITH C. JEBULAN</b>	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-23-11-094) OPENED ON 10/16/2023 AND PER BAC ADVISORY AWARD DTD 12/05/2023

*[Signature]*  
 12/19/2023 1:07:15PM

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
 Entity Name

Supplier : **ACCESSORIES AND SUPPLIES DEPOT, INC.**

P.O. No. : **PO-23-12-400**

Address : 110 Labo St. Brgy. Salvacion, Laloma, Quezon City  
 Tel No. : 5162133 / 559-4941  
 TIN : 005-679-268-000

Date : 19-December-2023  
 Mode of Procurement: SHOPPING  
 Reference P.R. No. : PR-23-08-674  
 OSLC-PIS  
 AB No. : AB-E-23-11-168

Attention : KYRA D. EBOJO  
 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 : 15-30 working days upon receipt of PO  
 Payment Term : Government Terms  
 Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>DIGITAL VOICE RECORDER, memory: 4GB (expandable), 1 unit in individual box</b> Specifications per PR: IC VOICE RECORDER Specifications: - Up to 4GB of built-in storage, expandable via microSD (SDHC/SDXC) cards - Auto Voice Recording reduces backgrounds noise - Direct USB built in for easy connection to PC - Built-in lithium battery with three-minute quick charge for one hour of recording Note: Suppliers must provide the brand and model for purposes of evaluation. Suppliers who failed to provide the brand and model in their quotation will not be included in the evaluation and its bid will be considered as disqualified  Offer: SONY ICD-UX570 Digital Voice Recorder - Original  ----- Nothing Follows ----- 200-2023-12 - 10583 ✓ 12-19-2023	1	6,696.00	6,696.00

BY: [Signature]  
 Administrative Management Bureau  
 Time: 5:11 PM  
 JAN 15 2024

RECEIVED

SENATE OF THE PHILIPPINES  
 RECEIVED  
 JAN 15 2024  
 DATE: 1/15/2024  
 TIME: 3:22 PM

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

RECEIVED  
 BY: RICA Time: 8 AM  
 Property and Procurement Service

Page 1 of 1 **Grand Total: P6,696.00**

(Total amount in words) Six Thousand Six Hundred Ninety-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: Renato B. Chua  
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date \_\_\_\_\_

Fund Cluster: \_\_\_\_\_ ORS/BURS No. : \_\_\_\_\_  
 Funds Available: \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
**JUDITH C. 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-23-11-168) OPENED ON (11/28/2023) AND PER BAC ADVISORY REAWARD DTD (12/11/2023)

grazon  
 12/19/2023 / 3:19:18PM