



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

APPE  
**PRIORITY Matter**

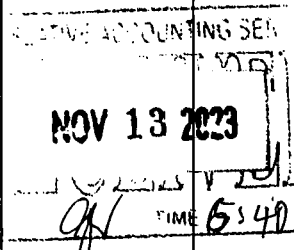
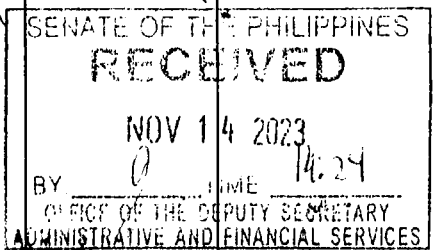
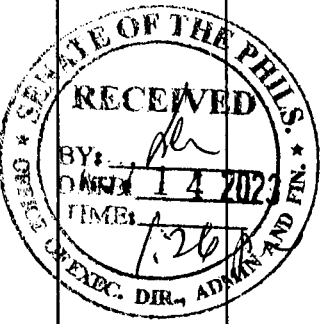
Supplier : <b>CABRERA'S DRUGSTORE AND MEDICAL SUPPLIES</b>	P.O. No. : <b>PO-23-11-314</b>
Address : Bagasbas Rd., Daet, Camarines Norte, Bicol	Date : 13-November-2023
Tel No. : 09563060824 /	Mode of Procurement:
TIN : 102-703-972-000	Reference P.R. No. : <b>PR-23-10-861</b> MDB
	AB No. : <b>AB-E-23-10-196</b>

Attention : Angelina Cabrera  
 Please acknowledge receipt of faxed P.C. 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>7 DAYS</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>-</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	SUPPLY AND DELIVERY OF VARIOUS MEDICINE FOR APPF: (PLEASE SEE ATTACHED LIST OF MEDICINES) NOTE: EXPIRATION DATE OF MEDICINES (3 YEARS)  ----- Nothing Follows -----  200-2023-11-8884  11-13-2023 <b>RECEIVED</b>  NOV 14 2023 By: <u>RICA</u> Time: <u>5:21pm</u> <b>RECEIVED</b> Property and Procurement Services  NOV 14 2023 By: <u>[Signature]</u> Time: <u>10:30 AM</u> Administrative Management Bureau	1	43,999.00	43,999.00



Page 1 of 1 **Grand Total: P43,999.00**

(Total amount in words) **Forty-Three Thousand Nine Hundred Ninety-Nine Pesos Only**

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

Conforme: \_\_\_\_\_ Very truly yours: [Signature]  
 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date \_\_\_\_\_ **13 November 2023**

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
<b>JUDITH C. JEBULAN</b> 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-E-23-10-196) OPENED ON (10-24-23) AND PER BAC ADVISORY RE AWARD DTD (11-7-23)

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

11/13/23

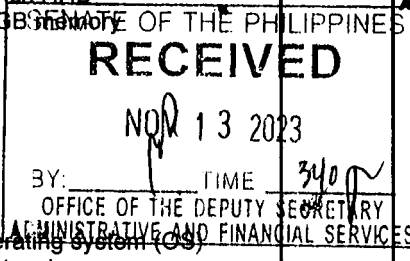
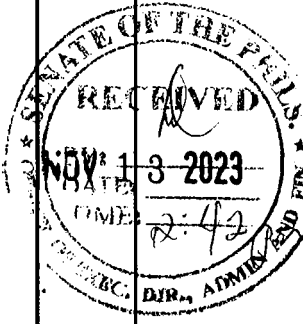
Supplier : <b>NUNTIUS ELECTRONICS INC.</b>	P.O. No. : <b>PO-23-11-299</b>
Address : 7/F Lepanto Bldg., 8747 Paseo de Roxas, Bel-Air, Makati City, 1209 Philippines	Date : 07-November-2023
Tel No. : 09209940501	Mode of Procurement: SHOPPING
TIN : 612-130-415-00000	Reference P.R. No. : <b>PR-23-08-646</b> RMMS
	AB No. : <b>AB-23-10-084</b>

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

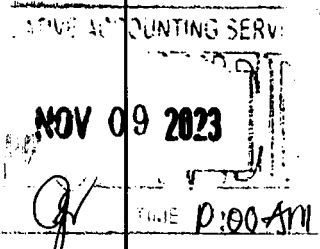
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

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>30 Days</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>Three (3) Years</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>COMPUTER, NOTEBOOK/LAPTOP</b> <i>Specifications per PR:</i> Laptop must belong to the top five brands in terms of worldwide Total PC shipments per IDC worldwide PC tracker for the fourth quarter of 2022. At least 11th generation 2.40GHz 4-cores 8-threads processor with 8MB cache. 15.6" FHD Display At least 16GB DDR4 memory At least 512GB PCIe NVMe SSD At least 1TB SATA 5400RPM 2.5" inch HDD Discrete video card with at least 2GB memory WiFi 6 (802.11ax) Bluetooth Gigabit ethernet port HD Web Camera HDMI port USB 3.2 Type A ports USB 3.2 Type C ports Latest professional proprietary operating system (OS) compatible with Senate Domain Network. Three (3) years warranty.  Offer: Lenovo Thinkpad L15-1135G7 Nothing Follows	2	62,000.00	124,000.00



By: [Signature] Time: 1:49  
Administrative Management Bureau



11/8/2023-2023-11-8658 P124,000.00 Page 1 of 1 **Grand Total: P124,000.00**  
(Total amount in words) One Hundred Twenty-Four Thousand Pesos Only

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

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

Fund Cluster: \_\_\_\_\_ ORS/BURS No. : \_\_\_\_\_  
Funds Available: \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
**JUDITH C. JEBULAN** Amount : \_\_\_\_\_  
Director, Legislative Accounting Service / Chief Accountant

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-23-10-084) OPENED ON 10/4/2023 AND PER BAC ADVISORY RE AWARD DTD 11/7/2023

rtgencia  
11/7/2023 / 5:44:53PM  
474-4

**RECEIVED**  
NOV 13 2023  
By: **RICA** Time: 5:21 PM

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

Supplier : <b>LASERVIEW TRADING</b> Address : #9 Fieldstone, LBA 1, Sta. Rosa, Laguna Tel No. : 530-7983 / 0917-5433621 / TIN : 312-084-102-000	P.O. No. : <b>PO-23-11-296</b> Date : 07-November-2023 Mode of Procurement: SHOPPING Reference P.R. No. : <b>PR-23-06-534</b> LRAS AB No. : <b>AB-23-08-064</b>
--	--

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

Rm. 401 Property and Procurement Service Place of Delivery : <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b> Date of Delivery : _____	Delivery Term : <b>15-30 CALENDAR DAYS</b> Payment Term : <b>Government Terms</b> Warranty : ---
---	--

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>TONER CARTRIDGE, HP CF287A (87A) BLACK, ORIGINAL, For HP Laserjet Pro M501DN Printer</b> Offer: HP TONER CF287A-BLACK ----- Nothing Follows	4	9,000.00	36,000.00

RECEIVED

NOV 13 2023

By: *[Signature]* Time: 4:15 PM  
Property and Procurement Services

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 NOV 13 2023  
 BY: *[Signature]* TIME: 3:40 PM  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

NOV 13 2023  
 By: *[Signature]* Time: 1:49  
 Administrative Management Bureau

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 BY: *[Signature]*  
 NOV 13 2023  
 TIME: 2:42 PM

LEGISLATIVE ACCOUNTING SERVICE  
**NOV 09 2023**  
 TIME: 10:00 AM

W/S 200-2023-11-CLASS P 36,000.00

Page 1 of 1 **Grand Total: P36,000.00**

(Total amount in words) **Thirty-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.

Conforme:

Very truly yours:

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

\_\_\_\_\_  
 Date

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

November 2023

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

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

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-23-08-064) OPENED ON 10/17/2023 AND PER BAC ADVISORY RE AWARD DTD 10/17/2023

*[Signature]*  
 11/7/2023 / 3:16:33 PM  
 476-X



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

Supplier :	<b>IXS COMMERCIAL INC.</b>	P.O. No. :	<b>PO-23-11-295</b>
Address :	Unit 305 & 306 3rd Floor Arbotowne Plaza 1, Brgy Gen, T. De Leon, Valenzuela City	Date :	07-November-2023
Tel No. :	0917-1065257 / 8564-8441	Mode of Procurement:	SHOPPING
TIN :	607-1 30-487-000	Reference P.R. No. :	<b>PR-23-09-783</b>
			LCMS
		AB No. :	<b>AB-E-23-09-156</b>

Attention : WONDER WEA MORILLA  
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 :	3-5 Working Days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	Two (2) Years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>DOT MATRIX PRINTER</b> ·9 pin dot matrix narrow carriage printer ·At least 347cps in 10cpi print speed ·At least 400million strokes print head life ·At least 4million characters ribbon cartridge yield ·Bidirectional text mode printing ·Capable of 5-part form printout (1original+4copies) ·Parallel port interface ·Serial port interface ·USB connectivity ·One (1) year warranty  Offer: Epson LX-310 Dot Matrix Printer ----- Nothing Follows -----  200-2023-11-8605 11-07-2023 RECEIVED NOV 13 2023 By: <i>[Signature]</i> Time: 3:40pm Property and Procurement Services	1	12,695.00	12,695.00

**RECEIVED**  
**NOV 13 2023**  
By: *[Signature]* Time: 1:48  
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERV  
**RECEIVED**  
**NOV 08 2023**  
By: *[Signature]* Time: 11:50am  
UP TIME

**RECEIVED**  
**NOV 13 2023**  
2:42 PM  
DIR. ADMIN. AND FIN. SER.

Page 1 of 1 **Grand Total: P12,695.00**

(Total amount in words) Twelve Thousand Six Hundred Ninety-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 **EXEC. DIR. RENATO B. CHUA**  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
Date: \_\_\_\_\_ November 2023

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

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. AB-E-23-09-156 OPENED ON 10/3/2023 AND PER BAC ADVISORY RE AWARD DTD 11/7/2023

*[Signature]*  
11/7/2023 / 2:14:44PM

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

**PRIORITY Matter**

Supplier : <b>JACA OFFICE AND SCHOOL SUPPLIES TRADING</b>	P.O. No. : <b>PO-23-11-298</b>
Address : <b>671 BONI AVENUE MANDALUYONG CITY</b>	Date : <b>07-November-2023</b>
Tel No. : <b>85319311 /</b>	Mode of Procurement: <b>SHOPPING</b>
TIN : <b>277-946-966</b>	Reference P.R. No. : <b>PR-23-09-822</b> ✓
	EDP-MIS OG AB No. : <b>AB-23-09-081</b>

Attention : **JOCELYN B. MEDES**  
 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>3-4 WEEKS</b>
Date of Delivery : _____	Payment Term : <b>Government Terms</b>
	Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOX	<b>CONTINUOUS FORM, 5 ply</b> Specifications per PR: CONTINUOUS FORM, 5 PLY, 11x14-7/8 PLAIN CARBONLESS WITH BOTH SIDE PERFORATION NO NUMBER, 250 SETS/BOX ----- Nothing Follows -----	30	2,340.00	70,200.00

#8200-2023-11-2646 P 70,200.00

Page 1 of 1 **Grand Total: P70,200.00**

(Total amount in words) Seventy 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. RENATON N. BANTUG JR.**  
SENATE SECRETARY

Date November 2023

Fund Cluster: _____ Funds Available: _____ <p align="center"><b>JUDITH C. JEBULAN</b>                  Director III, Legislative Accounting Service                  Signature over Printer Name of Chief Accountant</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
--	---

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-23-09-081) OPENED ON 10/10/2023 AND PER BAC ADVISORY RE AWARD DTD 10/24/2023

**RECEIVED**  
 NOV 14 2023  
 By: **RICA** Time: **2:10 PM**

11/14/23 11:34-15

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

Supplier : <b>CYROTECH SYSTEM COMPUTER SOFTWARE TRADING</b>	P.O. No. : <b>PO-23-11-300</b>
Address : 5935 CAMURUNGAN ST., BRGY NARRA SAN PEDRO, LAGUNA	Date : 08-November-2023
Tel No. : 84619926 / 85737623	Mode of Procurement: SHOPPING
TIN : 208-680-510-000	Reference P.R. No. : <b>PR-23-09-791</b> EDP-MIS OG
	AB No. : <b>AB-E-23-10-163</b>

Attention : JENNIFER DEL ROSARIO  
 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 : 2 to 3 days on stock, order basis 30 to 45 days
Date of Delivery :	Payment Term : <u>Government Terms</u>
	Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	<b>IT Tools and Supplies</b> Please see the attached Item Specifications Offer: Crimping tool for rj45 \ AMP RJ45 connector \ Network LAN tester with battery \ Rubicon Soldering Lead \ Tolsen Industrial Soldering Iron \ CMOS battery \ Cable Tie 10" Black \ WD-4- Contact Cleaner 200ML	1	36,000.00	36,000.00

**SENATE OF THE PHILIPPINES**  
**RECEIVED**  
 NOV 13 2023  
 BY: [Signature] TIME: 4:15 PM  
 Property and Procurement Services

**SENATE OF THE PHILIPPINES**  
**RECEIVED**  
 NOV 13 2023  
 BY: [Signature] TIME: 3:40 PM  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

200-2023-11-8679 ₱36,000.00  
 11/08/23

**RECEIVED**  
 NOV 13 2023  
 By: [Signature] Time: 1:48  
 Administrative Management Bureau

**LEGISLATIVE ACCOUNTING SERVICE**  
**RECEIVED**  
 NOV 09 2023  
 TIME: 10:00 AM

**SENATE OF THE PHILIPPINES**  
**RECEIVED**  
 NOV 13 2023  
 BY: [Signature] TIME: 2:48  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1 **Grand Total: P36,000.00**

(Total amount in words) **Thirty-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.

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: <b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service	Date of the ORS/BURS: _____
Signature over Printer Name of Chief Accountant <u>[Signature]</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-E-23-10-163) OPENED ON (10/10/23) AND PER BAC ADVISORY RE AWARD DTD (10/24/23)

errazon [Signature]  
 11/8/2023 / 10:10:04AM  
 470-7



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

*Je*  
11/14/23

Supplier : <b>PHILCOPY CORPORATION</b>	P.O. No. : <b>PO-23-11-306</b>
Address : 793 JP Rizal Ave. Poblacion, Makati City	Date : 09-November-2023
Tel No. : 02 8899-8625 / 02-8899-8625	Mode of Procurement:
TIN : 000-169-318-000	Reference P.R. No. : <b>PR-23-10-875</b>
	<b>BROOM</b>
	AB No. : <b>AC-23-E-11-025</b>

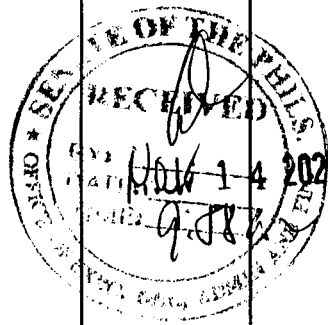
Attention : MARIA JESUSITA P SANTOS  
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, MAGENTA, TK-5275M for Kyocera Ecosys Color laser Printer, Ecosys P6230cdn	1	11,025.00	11,025.00
2	PIECE	TONER CARTRIDGE, CYAN, TK-5275C for Kyocera Ecosys Color laser Printer, Ecosys P6230cdn	1	11,025.00	11,025.00
3	PIECE	TONER CARTRIDGE, BLACK, TK-5275K for Kyocera Ecosys Color laser Printer, Ecosys P6230cdn	2	10,475.00	20,950.00
4	PIECE	TONER CARTRIDGE, YELLOW, TK-5275Y for Kyocera Ecosys Color laser Printer, Ecosys P6230cdn	1	11,025.00	11,025.00

----- Nothing Follows -----



200-2023-11-8833

11-13-2023  
**RECEIVED**

NOV 14 2023

By: *[Signature]* Time: 9:58  
Administrative Management Bureau

RELATIVE ACCOUNTING SERVICE

NOV 13 2023

*[Signature]* 1:25 pm

**Grand Total: P54,025.00**

(Total amount in words) Fifty-Four Thousand Twenty-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 over Printed Name of Supplier: \_\_\_\_\_ **ATTY. RENATO N. BANTUG JR.**  
Date: \_\_\_\_\_ SENATE SECRETARY

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

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

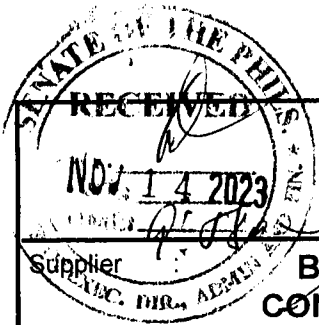
**RECEIVED**

Remarks: AO 2018-002

mzulueta *[Signature]*  
11/9/2023 / 10:54:42AM  
11-14-23

22

NOV 14 2023  
By: **RICA** Time: 5:51 PM  
Property and Procurement Services



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

*Joe*  
 11/14/23

Supplier: <b>BLUE SAPPHIRE TELECOMS CONSULTANCY &amp; SERVICES INC.</b>	P.O. No.: <b>PO-23-11-307</b>
Address: Unit 1101 Entrata Tower 1 CRIMSON Hotel, Filinvest City, Manila	Date: 09-November-2023
Tel No.: 09695584950 / 08 553-65-29	Mode of Procurement:
TIN: 000-792-296-000	Reference P.R. No.: <b>PR-23-10-875</b> <b>BROOM</b>
	AB No.: <b>AC-23E-11-025</b>

Attention : Robelee J. Abrahan  
 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: <b>7 WORKING DAYS</b>
Date of Delivery:	Payment Term: <b>Government Terms</b>
	Warranty: -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, HP CF287A (87A) BLACK, ORIGINAL, For HP Laserjet Pro M501DN Printer ----- Nothing Follows ----- 200-2023-11-8834 11-17-2023	8	14,260.00	114,080.00

**RECEIVED**  
 NOV 14 2023  
 By: *[Signature]* Time: 9:37  
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE  
 NOV 13 2023  
 TIME 1:35 pm

Page 1 of 1 **Grand Total: P114,080.00**

(Total amount in words) One Hundred Fourteen Thousand 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: \_\_\_\_\_ **ATTY. RENATO N. BANTUG JR.**  
 SENATE SECRETARY  
 Date: \_\_\_\_\_ November 2023

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

**JUDITH C. JEBULAN**  
 Director III, Legislative Accounting Service  
 Signature over Printer Name of Chief Accountant

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

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

Remarks: AO 2018-002

**RECEIVED**  
 NOV 14 2023  
 By: **RICA** Time: 5:51 pm  
 Property and Procurement Services

mzulueta 11/9/2023 / 5:41:02PM  
 47K-2