No.	Name of supplier	P.O/ J.O No.	Amount
1	VIVA SALES ENTERPRISES	21-11-248	9,900.00
2	NEUZZO ENTERPRISES	21-10-236	13,320.00
3	347 SCHOOL SOFFICE SUPPLIES, INC	21-11-237	7,500.00
4	JONECO TECH MARKETING CORP	21-10-185	493,200.00
5	EPARTNERS SOLUTIONS, INC.	21-10-193	178,308.00
6	JONECO TECH MARKETING CORP	21-10-185	493,200.00
7	SENATE EMPLOYEES MULTIPURPOSE COOPERATIVE	21-10-214	151,200.00
8	SENATE EMPLOYEES MULTIPURPOSE COOPERATIVE	21-10-216	100,000.00
9	GIBSON'S SHOE FACTORY, INC.	21-10-211	520,000.00
10	JONECO TECH MARKETING CORP.	21-10-185	493,200.00
11	MANINGNING TRADING	21-11-227	17,500.00
12	MEGAFRESH INTERNATIONAL, INC.	21-11-231	<u>51.776.00</u>
13	AVESCO MARKETING CORPORATION	21-11-218	28,000,00
14	YNZAL MARKETING CORP.	21-11-223	457,592.00
15	SOLUTIONS PARTNER, INC.	21-11-224	153,880.00
16	ABLAZE MARKETING	21-11-226	175,500.00
17	MUSTBUY OFFICE SUPPLIES CORP	<u>21-11-225</u>	54,500.00
18	NEUZZO ENTERPRISES	21-11-229	<u>7,200.00</u>
19	LARICEL'S JEWELRY	21-11-023	31,500.00
20	LARICEL'S JEWELRY	21-11-024	518,700.00
21	MILOUCH ENTERPRISES	21-11-026	78,900.00
22	GENDIESEL PHILIPPINES INC.	21-11-022	<u>416,493.37</u>

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DEC () 1 2021

PURCHASE ORDER

SEMATE OF THE PHILIPPINES Entity Name

Supplier :	VIVA SALES ENTERPRISES	P.O. No.	PO-	21-11-248
		Date :		ovember-2021
Address : 17	39-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila	Mode of F	Procurement;	SHOPPING
Tel No. :	254-7474/254-7471 / 251-0861/254-7475 103-919-881-000	Reference	P.R. No. :	PR-21-06-369 RMMS
7	IE IBARRA CHUA	L	AB No. :	AB-21-09-165
Gentlemen :	se acknowledge receipt of faxed P.O. and refax it to Telefax No. see furnish this office the following articles subject to the terms and		ì	hank You.
Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY	CITY	Delivery Term :	15 days
Date of Delivery :			Payment Term : Warranty :	Government Terms
Stock No. Unit	Description	<u>-</u>	antity Unit Cost	Amount
1 PIECE	HELMET, FULL FACE, for Mutorcycle Specifications per PR: - Full face helmet, - Flip type Modular helmet - Clear, dual sun visor - Anti-fog visor, Anti-scratch visor, UV protected - With adjustable air vents system, for cooling and		2 4,950	
MENT SECTION, PPS 12-1-21 2 10:49	comfort, - Inner linings totally removable and washable, - Quick release retention strap - Brand new, Good quality - Durable and resistant helmet shell made of ABS - Composite shell - Meet Motorcycle helmet PH standard safety certified (- BPS), DOT certified - ECE Rating with ICC tag, ** Size : 1 unit XLarge (61-62cm) and 1 unit Large (59-60cm)		Date 11-2	
11/21	Offer: HNJ 983 DUAL VISOR		. 3	
Total amount in words)	Page 1 of 1 Nine Thousand Nine		Grand Total:	P9,900.00
In case of failure day of delay shall be impo Conforme:	e to make the full delivery within the time specified above, a pena sed on the undelivered item/s. Very truly	alty of one-te	•	ent for every
S	ignature over Printed Name of Supplier Date		XEC: DIR. RENATO IVE DIRECTOR, ADM FINANCIAL SERV	INISTRATIVE AND
Fund Cluster: Funds Available:	JUDITH C. JEBULAN Director III, Ligislative Accounting Service Signature over Printer Name of Chief Accountant	Dat	S/BURS No. : 4 1/10 1/10 1/10 1/10 1/10 1/10 1/10 1/	0-2021-11-7020 _11/24/2021 p= q= q= 00.11
	se Order (P.O.) / Job Order (J.O.) shall be sent through email to the winn			<u> </u>

Coclagio : 41 11/23/2021 /12:83:52FM

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplier	DECT	NEUZZO ENTERPRISES	P.O. No.	• :	PO-2	1-11-236
	Jec. mic	A STATE OF THE STA	Date :		22-Nov	/ember-2021
Address		k. 2 Lot 5 MAGSAYSAY AVE. DONA FAUSTINA SUBD. BRGY, SAN BARTOLOME, NOVALICHES, QUEZON CITY	Mode of	Procure	ement:	SHOPPING
Tel No.	:	7745-38-01 / 7745-38-01	Referen	çe P.R. I	No. :	PR-21-06-356
TIN	:	118-167-587-000		; :		RMMS
				AB N	0. :	AB-21-09-167
Attention	Pl	AMBI NOBLEZA ease acknowledge receipt of faxed P.O. and refax it to Telefa ease furnish this office the following articles subject to the terms				6815. Thank You.
		Rm. 401 Property and Procurement Service		Delive	ry Term :	7 working da
Place of	Delivery	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY	Payme	ent Term :	Government Te
Date of I	Delivery :			Warrar	nty:	2 years
Stock No.	Unit	Description	Qı	uantity	Unit Cost	Amour
' 1	UNIT	UNINTERRUPTIBLE POWER SUPPLY (UPS) Specifications per PR:		3	4,440.0	00 13
		*US or European technology * at least UPS 625 VA/ 325 Watts * at least 230V Output and Input Voltage * Automatic Voltage Regulator (AVR) * With Built in Battery providing stable and reliable power supply for PC and some electronics, in case of emergency power interruption * Power surge protection, Overload and short circuit protection * At least three (3) Universal Plug Output Sockets * One (1) year warranty. **Offer: APC BACKUPS 625VA- BX625CI-MS	1		PROCUREN	EIVE
/Total amou	ınt in words)	Page 1 of 1	11. 1 1.	Grand		P13,3
<u>`</u>	In case of f	Thirteen Thousand Three ailure to make the full delivery within the time specified above, a ed on the undelivered item/s.				percent for every d
Conforme	: :	Very trul	y yours: .			
		Signature over Printed Name of Supplier Date		ITIVE DIF	PIR. RENATO RECTOR, ADM IANCIAL SERV	INISTRATIVE AND
Fund Clu	ster:	1 /		יייייייייייייייייייייייייייייייייייייי	No: 200	-2621-11-701
Funds Av	vailable:	JUDITH C. JEBULAN 7°2 Director III, tellishing from the Specifier Accountant	C	ORS/BUR Date of the Amount :	S No. : 200 e ORS/BURS:	11/24/2021 11/24/2021
official notice P.O. or J.0	ce to them. t O. and reser	Purchase Order (P.O.) Job Order (J.O.) shall be sent through email to the Jpon receipt of the email notification, the winning bidder shall acknowledgeding it to the Senate Property and Procurement Service through email. The reckoning date will be the date of email to the supplier or its authorized.	je within two his will serv	o (2) days a e as the re	and respond to th	e said email by sioni
Remarks: BAC-ADV)	NOTE: FO	TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BID ARD DTD 10/26/2021	OS NO. (AL	B-21-09-1	67) OPENED	ON 7/1/2021 AND

SENATE OF THE PHILIPPINE Entity Name 347 SCHOOL OFFICE SUPPLIES, INC P.O. No. : PO-21-11-23; Date: 22-November-202 Address 347 SAN VICENTE ST. PINPIN BDO MANILA Mode of Procurement: Tel No. 351-5234 / 352-1788/230-9744 SHOPPI Reference P.R. No. : TIN 007-649-037-000 PR-21-06-RMMS AB No. MS TESS LIM ANCAJAS Attention AB-21-09-Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank Gentlemen: 'Please furnish this office the following articles subject to the terms and conditions contained herein: Rm. 401 Property and Procurement Service Delivery Term: 7 day SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Payment Term : Date of Delivery: Governmen Warranty: Stock Unit Description No. Quantity **Unit Cost** Ami MOTORCYCLE STORAGE TOP BOX 1 PIECE 2 3,750.00 Specifications per PR: * Heavy duty box, sturdy and shockproof at least 47L Capacity Large capacity, Fit 2 pcs Full Face helmet * Sealed Waterproof, Splash-proof * Include bottom base plate, stainless bolts and screws Backrest is semi-soft * Include two (2) original keys ECEIN Nothing Follows . 11/24 | 300 . 2021 - 11 -7021 P7,570.10 dmin. Managen ent bureau RECEIVED PROCUREMENT SECTION, PPS 12-1-21 ME TIMES. Page 1 of 1 Grand Total: (Total amount in words) Seven 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 delay shall be imposed on the undelivered item/s.

Comorne.		Very truly yours:
-	Signature over Printed Name of Supplier	EXEC. DIR. RENATO B. CHUA
	Date 7.1	EXECUTIVE DIRECTOR, ADMINISTRATIVE AN FINANCIAL SERVICES
Fund Cluster: Funds Available:	JUDITH C. JEBULAN	ORS/BURS No.: 200-2021-[1-70 Date of the ORS/BURS: 11/34/2021

Signature over Printer Name of Chief Accountant Amount: NOTE: The approved 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 sign. P.O. or J.O. and resemble of the said email by sign. P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: POTAPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-21-09-164) OPENED ON 6/24/2021 AND

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PURCHASE ORDER

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		1/2	SE	VATE OF THE PHIL Entity Name	<u>IPPIN</u>	ES			OCT 1	4 202
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Jo Suppl	ler quo	JONECO TE	ECH MARK	ETING CORP.	P.O	. No.	: ;	PO-2	1-10-185	;
Control of the Contro	AT THE TANK THE PARTY OF THE PA	-			Dat	e :	· ·	04-0	tober-2021	 -
Addre	ess : Un	il 103 G/F Rudge	n I Bldg., #17 S City	haw Boulevard, Pasiç	Mod	de of	Procu	rement;	SHOPPI	NG
Tel No	o. :	721-8348	/ 0917-112-455	9 / 634-8500	Ref	eren	ce P.R	No. :	PR-21-06-	220
TIN	:	•	009-249-090-0	00			ţ		OS-PANGIL	
Attent	ion : JO	CELYN MANCE					AB	No. :	AB-21-07-	121
,			receipt of faxed	P.O. and refax it to Tel	efax No.	. 552-	6601 I	oc. 4262 or 552-	8815. Thank	You
Gentle	emen :	1								
				rticles subject to the terr	ns and c	condit	ions co	ontained herein:		
Diagram	-6 D - 11	Rm	i. 401 Property and	Procurement Service			Deliv	ery Term :	45-60 work	ing days
1	of Delivery:	SENAIE OF THE	PHILIPPINES, GS	S BLDG. ROXAS BLVD. P	ASAY CI	TY	Paym	nent Term :	Governmer	nt Terms
Date o	f Delivery :						Warra	anty:	One (1)	year
Stock No.	Unit		Desc	ription		Qu	antity	Unit Cost	T	
1	UNIT	COMPUTER	, NOTEBOOK/I	APTOP	***************************************	-	9			ount
1		Specifications					,	54,800.0	0	493,200.
		Supply and de	elivery of 9 units	s of Laptop.		/	/			
		13.3" LED	-Backlit IPS Dis	splay (native 2560x16	00p)		- 1		′	
л: 29) .	¥ 30	System or	ı a chip (SoC) v	vith 8-core processor,			:	1.10	建	
		memory		Engine and 8GB unifie	ed		•	,	17 C	,
K		·256GB SS ·HD camer						· · · /A		S
4	E C	·Two (2) Th	nunderbolt 3 por	ts			,	OCT 1	1 2021	. }
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7 · ('802.11ax V	MiFi	ui directional beamfor	ming			Y	ev a.	
2	9.4	·Bluetooth	5.0 (min.) Freakler 🔪 🏽 Ø	x21/	Esta	ITA	or i	THE PHILIPPIN	17.57 T	
12 17	E M	·Backlit key	board with 12 f	り入り unction keys and 4 an SIDENT	row	¥ 15%	三〇	EIVED		
12			F SENATE PRE C. SOTTO H	SIDENT	1		l on	1 / 2021		
•		4 4 m 1 k 1 d 1 k 1 km	- N/2 A/N/2 J 1 N J 111			,	OC I	14 2021		
		"AYE REC	BY: LYN A ISHE	OCT 2021	BY O	EICH (1	TIME V.	(<u>Y</u>	
-,				Page 1 of 2	TVOMIN	131 RA	<u> </u>	nd einancial sei	ACES	
delay sha	In case of faild Il be imposed	re to make the full on the undelivered i	delivery within the	e time specified above, a	penalty	of or	e-tenti	h (1/10) of one pe	rcent for ever	v day of
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Conforme):			Very tru	ly yours:	: //	/. ,	//		
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	S	ignature over Prin	ited Name of Si	upplier	N	Н	ON. V	ICENTE C. SQ	LTO IIL ~	
			Pate				SE	NATE PRESIDEN	17 /2 201	
Fund Clu	ster:		· /		-\- -		-	***	4	
Funds Av	ailable:	1/	10000		`				2021-10-1	174
			/// / /	act. 13, 2021	ŀ			ORS/BURS:	CC+ 6, 20.	$\frac{2I}{}$
NOTE: The	approved Purc	Director, III, Le	HANGE HEALT AND	Service			unt :		493, 200.	<u>o)</u>
P.O. or J.C	J. ano resendini	i il la the Senate Pron	orly and Dracurama	m I O I II		(2)	uuysa	authorized represen and respond to the s	lative and it will ald email by sig	serve as
P.O. or J.O.	, otherwise, the	reckoning date will be	the date of email to	the supplier or its authorize	ed repres	entativ	/e,	skoning date for the	delivery period	stated in
Remarks: I BAC ADVI	NOTE: POTY SORY RE AU	PEWRITTEN BY PI	PS PER APPROV	/ED ABSTRACT OF BID	S NO. (AB-2	1-07-12	21) OPENED ON	8/3/2021 ANII) PFP
	K	~~ J	•				,*			- <i>1 LI</i> \
errazon (~). 10/4/2021 ,	7 7 7 7 7 7 7 2:29:29PM	<i>(</i> ` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	_					૭૦૦ - ૨૦૦૨	1-10-55	74

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SENATE OF THE PHILIPPINES Entity Name

Supplier :	J	ONECO TECH MARKETING CORP.	P.O. N	No. :	PO-2	21-10-185	
			Date :		04-0	ctober-2021	
Address :	Unit 1	103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City	Mode	of Procure	ement:	SHOPPING	
Tel No. :		721-8348 / 0917-112-4559 / 634-8500	Refer	ence P.R. I	No. :	PR-21-06-328	
TIN :		009-249-090-000	ŀ	: F		OS-PANGILINAN	
			<u>l</u>	AB N	o. :	AB-21-07-121	
Attention :		ELYN MANCE	., .	70 00044			
Gentlemen :	Pleas	e acknowledge receipt of faxed P.O. and refax it to Telef	ax No. 5	52-6601 100	c. 4262 or 552	-6815. Thank You.	
Gennemen .	Pleas	e furnish this office the following articles subject to the terms	and co	nditions con	tained herein:		
		Rm. 401 Property and Procurement Service		Delive	ry Term :	45-60 working days	
Place of Delive	ery': _	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Payme	ent Term :	Government Terms	
Date of Delive	ry: _			Warrar	nty :	One (1) year	
Stock	Jnit	Description		Quantity	Unit Cost	Amount	
No.		At most 1.4kg weight Latest proprietary operating system (OS) compa				, in the second	
		with existing Senate OS One year warranty	atible	1			
		Offer: APPLE MACBOOK AIR					
		Nothing Follows		i			
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Total amount in wo	ords)	Four Hundred Ninety-Three T	housand			y	
In case	of failur	Page 2 of 2			d Total:	P493,200.00	
lelay shall be im	posed o	e to make the full delivery within the time specified above, a n the undelivered item/s.	penalty	of one-tenth	1 (1/10) of one	percent for every day of	
Conforme:				// '			
Joinoittie.	:	Very trul	y yours:	Mu	u hui		
	Sig	gnature over Printed Name of Supplier	V	HON. V	ICENTE C. Ş	OTTO III	
					NATE PRESID		
		Date			\checkmark		
Fund Cluster:				ORS/BURS	S No.: 300-	2021-10-1774	
Funds Available:		N Now 4/ 10/13/2021		Date of the	ORS/BURS:	ect. 6, 2021	
		Signature over Printer Name of Chief Accountant		Amount :	A	+493, 20 N	
OTE: The approve	ed Purci	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to the	winning	hidder or ite	authorized repres	sentative and it will some co	
P.O. or J.O. and re	esending	receipt of the email notification, the winning bidder shall acknowledg it to the Senate Property and Procurement Service through email. T reckoning date will be the date of email to the supplier or its authorize	e within t his will se	wo (2) days a	and roomend in the	1 1 11 11 11 11 11 11 11 11 11 11	
Remarks: NOTE:	PO TY	PEWRITTEN BY PPS PER APPROVED ABSTRACT OF BID ARD DTD 9/7/2021	S NO. (AB-21-07-1	21) OPENED (ON 8/3/2021 AND PER	

100-2021-10-5572) rollelal dev

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SENATE OF THE PHILIPPINES Entity Name

Supplier	: /	EPARTNERS SOLUTIONS, INC.	P.O. N	lo. :	PO-21-	10-193		
''			Date :	9: 06-October-2021				
Address	Center Pasig Cily		Mode of Procurement: SHOPPING					
Tel No.	::	89036908 / 903-6908 008-521-673-000	- Refere	Reference P.R.: No. : PR-21-06-363 LCSS-GLC				
TIN :		000-021-073-000		AB.	No. : A	.B-21-07-117-A		
Attention Gentlemen	Please	Abrenica acknowledge receipt of faxed P.O. and refax it to Telefax N furnish this office the following articles subject to the terms a		-		k You.		
	Please	fulfills this office the following articles suspent to the terms of			· · · · · · · · · · · · · · · · · · ·	des Basis Hears 20		
Place of Deliv	very:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY		45	der Basis items - 30 - working days leadtime 1 <u>୧୯୯୯ ଓଡ଼ିଆ ମିୟାର</u> ିନ		
Date of Deliv	ery:			Warra	anly:	1 year		
Stock No.	Unit	Description		Quantity	Unit Cost	Amount		
PROCUREMENT SECTION, PPS		PRINTER, LASER, MONOCHROME NETWORK, Heavy Duty Specifications per PR: WITH EXTRA ONE (1) HIGH YIELD TONER CARTRIDGE (ORIGINAL) PER UNIT At least 43ppm (A4) print speed At least 100,000 pages monthly duty cycle At least 650 sheets input tray At least 250 sheets output tray At least 1.5 GHz processor At least 256MB memory Automatic Duplex Mobile printing compatible with HP ePrint, Apple Airprint Support A4, Letter, Legal and envelope printing 2-line LCD control panel USB port Gigabit Ethemet network port		C. OF	REC OCA OFFICE OF HIE			
	/	One (1) year warranty			CEIVED BY: LYI	(
		Page 1 of 2			ITE REGEIVED: _	1 9 OCT 202		
In ca day of delay sh Conforme:	se of failure all be impos	to make the full delivery within the time specified above, a p sed on the undelivered item/s. Very t	penaily of o		1/10) of one percent	for every		
	Si	ignature over Printed Name of Supplier Date		HON	SENATE PRESIDE	TTO III		
Fund Cluster		1		ORS/BU	IRS No.: 3/07-	2021-10-1829		
Funds Availal		JUDITH C. JEBULAN 10 8 3	021	Amount		PC+. 14, 7021 178, 308.N		
will serve as offi said email by sig date for the deli	cial notice to t uning the P.O. very period sta	se Order (P.O.) / Job Order (J.O.) shall be sent through email to the them. Upon receipt of the email notification, the winning bidder shall or J.O. and resending it to the Sonate Property and Proburement S ated in P.O. or J.O., otherwise, the reckoning date will be the date of	ecknowledg Service thro Lemail to the	ge withIn tw ugh email. T e supplier of	o (2) days and respond his will serve as the red its authorized represe	to the ckoning ntalive.		
Remarks: NO AND PER BA	E: PO TYPI C ADVISOR	EWRITTEN BY PPS PER APPROVED ABSTRACT OF BID. Y REJAWARD DTD 10/4/2021 OCI 1 ()	S NO. (AB)))	21-07-117	(-A) OPENED ON 7/	20/2021		

							PPMS System Generaled-2
			PURCHASE OR				
		· - 	SENATE OF THE PHILI Entity Name	PPINE	<u>:s</u>	f *	
Supplie	er	:	EPARTNERS SOLUTIONS, INC.	P.C	D. No. :	PO-2	21-10-193
				Date			ctober-2021
Address	S	:, U	Unit 2308, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center	Mod	de of Procur		SHOPPING
1			Pasig City				
Tel No.	:	:	89036908 / 903-6908	Refe	erence P.R.	. Nb. :	PR-21-06-363
TIN	:		008-521-673-000		۸D	1	LCSS-GLC
Attentio	 n		ina Abrenica			Nq. :	AB-21-07-117-A
Conflor		Plear	ise acknowledge receipt of faxed P.O. and refax It to Telefax N	o. 552-6	i601 loc. 426	i2 or 552-6815. The	ank You.
Gentlem	nen .	Plea	ase furnish this office the following articles subject to the terms a	and conc	ditions contai	ined herein	
							
Place of	ſ Deliv	ery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS.	AV CITY	.	45	order Basis items - 30 - 5 working days leadtime
Date of I		-		41 0	Paym	nent lerm :	de le choent la
 ,	T	- 			Warra	mty:	1 year
Stock No.		Unit	Description		Quantity	Unit Cost	Amount
		:	Offer: HP LASERJET PRO M501dn				
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			300-2021-10-5829 \$178,308.00		,		
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otal amoun	ıt İn wor	(3)	Page 2 of 2 One Hundred Seventy-Eight Thous	eand Th	Grand		P178,308.00
lr	n case	of fallure	e to make the full delivery within the time specified above, a pen	ially of c	one-lenth (1/	10) of one percent	For event
ay or delay	iy Silali i	pe impo:	osed on the undelivered item/s.	•	1	/o, or one per	nor every
onforme:	!		Very truly	y yours:	У.	1.1.1.10	1.)
		<u> </u>			. 6	Muyen	L
	!	Sı	Signature over Printed Name of Supplier		HON. V	VIGENTE C. SOT	Lioù w
		 	Date _	- 1	5E	ENATE PRESIDEN	17/2
und Clust	- 1		11	-	222/21/04	S No. 300-	2021-10-1029
unds Avai	lable:	:	N / Mm / 16/18/2021	V	ORS/BURS Date of the	S No. : 7000 o → ORS/BURS: _	10/14/2091
			Signature over Printer Name of Chief Accountant	<u> </u>	Amount :	#1	TO MAK SH
			Olgitature quel i filiter frame di Oniei Accountant	- 1	,	-1+-	19,

NOTE: The approved Purchase Order (P.O.) / ob Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official rolice 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: 10 TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-21-07-117-A) OPENED ON 7/20/2021 AND PER BAC ACVISORY RE AWARD DTD 10/4/2021

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P	Deorge 1	SENATE OF THE PHILIP	PINES		· · · · · · · · · · · · · · · · · · ·	
\	n 7 oct 2021	- PARKETING CORP	P.O. No). 1 1	PO-21-1	0-185
Į,	Supplier 1025JC	NECO TECH MARKETING CORP.	Date :	: 1	04-Octobe	er-2021
	O	3 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City	Mode o	of Procure	mone.	SHOPPING R-21-06-328
	Tel No. :	721-8348 / 0917-112-4559 / 634-8500 009-249-090-000	Refere	nce P.R. N	os	-PANGILINAN / B-21-07-121
	ĺ		_l			
	Attention : JOCE Please Gentlemen :	LYN MANCE acknowledge receipt of faxed P.O. and refax it to Teleform formula this office the following articles subject to the term	fax No. 5	52-6601 locations cor	c. 4262 or 552-681 ntained herein:	5. Thank You.
	Please				ery Term: 4	5-60 working day
	Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CITY	l		Government Term
	Date of Delivery :			Warra	anty :	One (1) year
	Stock Unit	Description		Quantity	Unit Cost	Amount
	No.	COMPUTER, NOTEBOOK/LAPTOP		9	54,800.00	493,20
	1 UNIT	Specifications per PR:				
•	RECEIVED RECEIVED 10-19-21 MRANGEMENT SECTION, PAS MRANGEMENT SECTI	Supply and delivery of 9 units of Laptop13.3" LED-Backlit IPS Display (native 2560x16400nits -System on a chip (SoC) with 8-core processor-7-core GPU, 16-core Neural Engine and 8GB unimemory -256GB SSD -HD camera -Two (2) Thunderbolt 3 ports -3.5mm audio jack -Three (3) Microphones with directional beams -802.11ax WiFi -Bluetooth 5.0 (min.) -Fingerprint reader -Backlit keyboald with 12 function keys and 4 keys OFFICE OF SENATE PRESIDENT -VISIATE C. SOFTO BI -BI COVED FOR LYN ASSECTIATS.	fied forming arrow	OC OFFICATION	OCT A THE PHILIPPIN EIVED 1 4 2021 TIME 6	A IY EMIQUS
		ilure to make the full delivery within the time specified above	ve, a pena	ally of one-	lenth (1/10) of one	percent for every da
	In case of ta delay shall be impose Conforme:	d on the underivered terms.	ry truly yo	urs:	hu hii	
		Signature over Printed Name of Supplier		№ но	N. VICENTE C. SENATE PRESI	SOTTO III
	Fund Cluster: Funds Available:	Signature Junitation Hills of Chief Accountant		Date Amor	of the ORS/BURS:	9-2021-10-57 Oct. 6, 202 4-493, 200.1
	official notice to them. P.O. or J.O. and rese	Purchase Order (P.O.) Job Order (J.O.) shall be sent through ema Uppn receipt of the email notification, the winning bidder shall ackled the senate Property and Procurement Service through and high it to the Senate Property and Procurement Service through and high it to the supplier or its a	eman, rras authorized	representativ	re.	
	To MOTE: PO	O TYPEWRITTEN BY PPS PER APPROVED ABSTRACT S AWARD DTD 9/7/2021	OF BIDS	NO. (AB-2	1-VI-121) OPENEL	000000000000000000000000000000000000000

300-2021-10-55 10/4/21

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SENATE OF THE PHILIPPINES Entity Name

Supplier :	SENATE EMPLOYEES MULTIPURPOSE COOPERATIVE	P.O. No. :		-10-214
Address :	SENATE OF THE PHILIPPINES, GSIS BLDG., PASAY	Date : Mode of Pro		ober-2021
	CITY			
Tel No. : TIN :	/ 5526601 LOCAL 4511 204939381 ♠	Reference	P.R. No. :	PR-21-09-570
THV ,	10000000	,	AB No. :	OEDEAR
	TTY, JAIME RICOHERMOSO, SEMCO Chairperson ease acknowledge receipt of faxed P.O. and refax it to Telefa	ax No. 552-660	01 loc. 4262 or 552-68	315. Thank You.
Gentlemen :	ease furnish this office the following articles subject to the terms	and condition	s contained herein:	
Place of Delivery	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY	elivery Term :	7 DAYS
Date of Delivery:		P:	ayment Term :	Government Terms
Date of Delivery .			/arranty :	
Stock No. Unit	Description	Quan	tity Unit Cost	Amount
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· 2 BOX	Surgical Face Mask 3-Ply Box of 50 preferably vio color	olet in 2,10	60.00	126,000.00
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11-04-	OFFICE	OF GENATE F	2567	
Kan mex 1:0	VICENTE	E C. SOTTO	RESIDENT	
	10/26/21	CEIVED: 2	8-0CT-2021	
	Page 1 of 1	Gr	and Total:	P151,200.00
rotal amount in words) ▼	One Hundred Fifty-One Tho			•
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Conforme:	Very trul	h	f . \bigcap	
Joinonne.	very trui	iy yours.	Much Mel	\
	Signature over Printed Name of Supplier	<u> </u>	N VICENTE C CC	TTO III
	gratare ever / misea viame of gappiner	y nc	N. VICENTE C. SO SENATE KRESIDEI	
	Date		W W N	
Fund Cluster:	1000	ORS	BURS No.: 200-	2021-10-6/05
Funds Available:	10/2// 12021	Date	of the ORS/BURS:	10/24/2021
<u> </u>	Signature West With Arang Von Sale Paccountant	Amou	int:	17 201. N
NOTE: The approved F	urchase Order (P.O.) / Jbb Order (J.O.) shall be sent through email to the	e winning bidder	or its authorized represer	ntative and it will serve as
official notice to them. t P.O. or J.O. and reser	pon receipt of the email notification, the winning bidder shall acknowledg ding it to the Senate Property and Procurement Service through email. T the reckoning date will be the date of email to the supplier or its authorize	ge within two (2) This will serve as	days and respond to the the reckoning date for the	said amail by signing the
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SENATE OF THE PHILIPPINES Entity Name

Supplier :	SEI	NATE EMPLOYEES MULTIPURPOSE	P.O. No	O. :	PO-21	-10-216
		COOPERATIVE	Date :		25-Octo	ober-2021
Address :	SEN	IATE OF THE PHILIPPINES, GSIS BLDG., PASAY CITY	Mode o	of Procur	ement:	
Tel No. :		/ 5526601 LOCAL 4511	Refere	nce P.R.	Ņo. :	PR-21-09-569
TIN :		204939381	Í	1 1	•	OEDEAR
Attention :		JAIME RICOHERMOSO, SEMCO Chairperson	<u> </u>	AB N	10. :	21E-10-013
• Attenuon .		e acknowledge receipt of faxed P.O. and refax it to Telef	iax No. 55	2-6601 lo	c. 4262 or 552-68	815. Thank You.
Gentlemen :	Pleas∈	e furnish this office the following articles subject to the terms	s and con	ditions cor	ntained herein:	
<u></u>		Rm. 401 Property and Procurement Service		Delive	ery Term :	7 days
Place of Delive	erfy:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY	Paym	ent Term :	Government Terms
Date of Deliver	г у :			Warra		
Stock U	Jnit	Description		Quantity	Unit Cost	Amount
NO.	ECE	Eco Bag with printed 1 color (customized)		2,000	50.00	
·		Nothing Follows		2,000	00.00	100,000,00
		SENATE OF THE PHILIPPINES				
		RECEIVED				
		OCT 2.7 2021				
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unds Available:		// //m //	1	DRS/BURS		2121-10-6606
		JUDITH C. JEBULAN 10/26/2021		ate of the	ORS/BURS:	10/20/21
		Signature of the Warner of Content	1	\mount :		(no wo M
O. or J.O. and res	sendina it	se Order (P.O.) / Job Order (J.O.) shall be sent through email to the eceipt of the email notification, the winning bidder shall acknowledge to the Senate Property and Procurement Service through email. The ckoning date will be the date of email to the supplier or its authorized.	e within two	o (2) days a		
	ł	EWRITTEN BY PPS PER APPROVED ABSTRACT OF BID.	•	1.	ODENED ON (4	0.04.04)

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cpelagio 10/25/2021 / 5:47:24PM

PPMS System Generated-2,675 **PURCHASE ORDER** SENATE OF THE PHILIPPINES Entity Name SENATE EMPLOYEES MULTIPURPOSE P.O. No. : PO-21-10-215 **COOPERATIVE** Date: 21-October-2021 SENATE OF THE PHILIPPINES, GSIS BLDG., PASAY Address Mode of Procurement: Tel No. --- / 5526601 LOCAL 4511 Reference P.R. No.; PR-21-09-571 TIN 204939381 OEDEAR AB No. ATTY. JAIME RICOHERMOSO, SEMCO Chairperson Attention 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: Delivery Term: 7 days Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery : Payment Term: Government Terms Date of Delivery Warranty: Stock Urlit Quantity **Unit Cost Amount** No. SET 1 pc ethyl alcohol 50ml 1,500 130.00 195,000.00 1 pc liquid hand soap 50ml 1 pc hand sanitizer 50ml **Nothing Follows** STRAIL OF THE PURPLY OF RECEIVED OCT 2.7 2021 VICENTE C. SOTTO III RECEIVED BY: LYN A.ISHEENA \$ OFFICE OF THE DUPUE DMINISTRATIVE AND FINANCE DAITE RECEIVED: OCT 2021 00.000,7071 FO10-01-1705.000 Page 1 of 1 Grand Total: P195,000.00 One Hundred Ninety-Five Thousand Pesos Only In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Conforme: Very truly yours: Signature over Printed Name of Supplier HON. VICENTE C. SOTTO JH Fund Cluster: ORS/BURS No.: Funds Available:

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 no ice 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

Date of the ORS/BURS

Amount:

Remarks: NOTE: 90 TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (21E-10-JQ9) OPENED ON (10-21-21)

SENATE OF THE PHILIPPINES

Entity Name GÍBSON'S SHOE FACTORY, INC. Supplier P.O. No. : PO-21-10-211 Date: 20-October-2021 867 J.P. Rizal Sts., Concepcion!, Marikina City Address Mode of Procurement: SHOPPING Tel No. 09189643660 / 8942-26-83 Reference P.R. No.: PR-21-07-446 / TIN 004-643-515-000 OSAA-SES AB No. : AB-21-09-146 ; Czes R. Aduana Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen Please (urnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 30 days Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Payment Term : Government Terms Date of Delivery: Warranty: 3 months Stock Unit Description Quantity **Unit Cost** Amount No. PAIR **Tactical Shoes** 104 5,000.00 520,000.00 Original only (not Class A or OEM) Lightweight, durable synthetic leather & updated textile upper Medial side zip for ease of entry ClutchFit ankle support system contours & provides RECENTED supports where you need it most. Durable but flexible TPU toe cap for added protection. PROCUREMENT SECTION, POS Welded PU film surrounds the perimeter of the boot for abrasion resistance. Molded, anti-microbial Ortholite sockliner. Ultralight Micro G EVA midsole for all day comfort. New, high traction rubber lug outsole for grip in a variety of conditions. RECEIVED VICENTE C. SOTTO III 001 27 2021 RECEIVED BY: LYN A.ISHEE DATE RECEIVED: 28 124M HE DEEDLY STOLED BY AUMIE 10 200 2021-10-6108 7 520,000.00 15/95/01 Page 1 of 1 Grand Total: P520,000.00 (Total amount in words) Five Hundred Twenty 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 HON, VICENTE C. SOTTO III SENATE PRESIDENT Date Fund Cluster: ORSÌBURS No. : Fund Available: Date of the ORS/BURS: 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 .O. or J.O. and resending it to the Senate Property and Procurement Service through small. 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 PEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-21-09-146) OPENED ON 9/ ND BER PAIG ADVISORY AWARD DTD 9/28/2021 GEPS NO.7889982

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Cumplior	CENATE EMPLOYEES MILL TIDUDDOOF	Inan	· · · · · · · · · · · · · · · · · · ·				
Supplier :	SENATE EMPLOYEES MULTIPURPOSE, COOPERATIVE		P.O. No. : PO-21-10-214				
<u> </u>		Date :		21-Octo	ober-2021		
Address :	SENATE OF THE PHILIPPINES, GSIS BLDG., PASAY CITY	Mode of	f Procuremer	it:			
Tel No. :	/ 5526601 LOCAL 4511	Referen	ce P.R. No. :		PR-21-09-570		
TIN :	204939381		İ	•	OEDEAR		
	ATTY IAIME PROUEDMOSO, CEMOO OL.		AB No.	:			
Attention :	ATTY. JAIME RICOHERMOSO, SEMCO Chairperson Please acknowledge receipt of faxed P.O. and refax it to Tele	efax No. 552	:-6601 loc. 42€	62 or 552-68	315. Thank You		
Gentlemen :	•				Tou.		
	Please furnish this office the following articles subject to the term	ns and cond	itions containe	d herein:			
	Rm. 401 Property and Procurement Service		Delivery Te	rm :	7 DAYS		
Place of Delive	Y: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P.	ASAY CITY	Payment Te	erm: (Government Terms		
Date of Deliver	/:		Warranty :				
Stock	<u> </u>		1 varianty .				
No. Ui	nit Description	Qı	lantity U	nit Cost	Amount		
	CE / Face Shield	1	2,100	12.00	25,200.00		
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Fund Cluster: Funds Available:	100000	ľo	RS/BURS No.	: 240-	2021-10-6/01		
Tunos / Wandole.	MOTH CLEBULAN 10/24/2021	D	ate of the ORS	S/BURS:	10/24/2021		
	Signator Wyser and the Arenne Unit Alecountant		mount:	71	17 20. N		
official notice to them	Purchase Order (P.O.) / Jpb Order (J.O.) shall be sent through email to the Upon receipt of the email notification, the winning bidder shall acknowled	rlae within two	(2) days and re-	coord to the e	and amount has a track of the		
P.O. or J.O. and res	ending it to the Senate Property and Procurement Service through email, e, the reckoning date will be the date of email to the supplier or its authori	This will serve	as the reckonin	g date for the	delivery period stated in		
	OT PEWRITTEN BY PPS PER APPROVED ABSTRACT OF B	·	1.7	ENED ON ((0.24.24)		
		0 ,, 0. 121	- 10 010) OF	-1450 OIA (1	0-21-211		

18-1

cpglagio 10/25/2021 /

4:58:28PM

MUV 1 6 2021/11

PURCHASE ORDER

SENATE OF THE PHILIPPINES Entity Name

Supplier MANINGNING TRADING	P.O. No. : PO-21-11-227
	Dale : 10-November-2021
Address : #29 Maningning Street, Sikatuna Village, Quezo Tel No. : 9408391 / 9408391 TIN : 112-070-595-000	City Mode of Procurement: SHOPPING Reference P.R. No.: PR-21-07-435 / LAS
•	AB No. : AB-21-09-172
Attention : MARIA ESPERANZA D. BARLIS Please acknowledge receipt of faxed P.O. and refax it to Gentlemen : Please furnish this office the following articles subject to	Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.
Rin. 401 Property and Procurement S Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS	RIVID PASAV CITY
	Payment Term : Government Term
Date of Delivery :	Warranty: 1 year
Stock Unit Description	Quantity Unit Cost Amount
1 PIECE INDUSTRIAL FAN Specifications per PR: -18 inch blade -Low Noise -High power / high velocity -3 speed control system -3-wing metal blade -Oscillation control -Adjustable stand height offer: HANABISHI	THE CUITAMENT SECTION, PPS OMN THAT COMP THAT COMP THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THAT ON THA
Page	· · · · · · · · · · · · · · · · · · ·
In case of failure to make the full delivery within the time specified day of delay shall be imposed on the undolivered item/s. Conforme:	Thousand Five Hundred Pesos Only bove, a penalty of one-tenth (1/10) of one percent for every Very truly yours:
MARIA ESPERANZA D, BARLIS Signature over Printed Name of Supplier // アー・フ Date	EXEC. DIR. RENATO B. CHUA EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
Fund Cluster: Funds Available: JUDITH C. JEBULAN Dir. III, Leg. Accounting Service Signature over Plinter Name of Chief Account	
NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through a will serve as official notice to them. Upon receipt of the email notification, the winning said email by signing the P.O. or J.O. and resending it to the Senate Property and Product for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be Remarks; NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACE PER BAS ADVISORY AWARD DTD 10/19/2021	nall to the winning bidder or its authorized representative and it idder shall acknowledge within two (2) days and respond to the curement Service through onnall. This will serve as the reckoning the date of cinall to the supplier or its authorized representative.

1 8 2021

SENATE OF THE PHILIPPINES Entity Name

	10,	10. J	!						
	Supplier	VIV.	MEGAFRESH INTERNATIONAL, INC.	P.O.	No.:	PO-2	I-11-231		
	1.	h		Date	ı:	16-Novo	ember-2021		
	Address	: (JNIT 11 18TH FLOOR, JOLLIBEE PLAZA BLDG., EMERALD AVE., PASIG CITY	Mod	e of Procure	ement: .			
	Tel No.	:	514-1681 0922-8669188 / 632-0609 632-7315	Refe	rence P.R.	No.:	PR-21-09-529		
	TIN	:	000-799-517-000		! ! Ara A	No. ;	COA		
	Attention	: JEHR	AN GEHRAN CHUA		;	10. ,			
	Gentlem	en :	e acknowledge receipt of faxed P.O. and refax it to Telefax e furnish this office the following articles subject to the terms		1		nk You.		
	Place of	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P.	ASAY CITY	- f ·	ory Term :	2-3 Working Days		
	Date of D				—— Paym —— Warra	ent Term : inty :	Government Terms		
	Stock No.	Unit	Description	······································	Quantity	Unit Cost	Amount		
	1		AIR PURIFIER AND IONIZER		2 .	25,888.00	51,776.00		
	ĺ		Specifications -Coverage atleast 30sq	Į.m	1				
			-can filter small particles of 0.1 mciros	•					
			PM 0.1) -Microban Protection -Preven						
		VED	trapped bacteria and mold from growing	-		Sterlast	OF THE PUBLICA		
REC	1		Office the filter of 71 - Maranece man	ı-S	' '		ECHIVED		
A DER UNITALIA	22.2		tage Filtration System 99.99% ULPA	edl.			LION 1 & SOOL		
Lector	200	11:09	Efficiency -Removes up to 99.97% of pollen, mold spores, pet hair and dance			•	NOV 18 2021		
MI	. 1027		, dust mites, bacteria, smoke, dust an			-tf1	11111		
			harmful particlesActive Carbon Filte	y , _{tv:} tv r	33' 1		HE DEPUTY SECRE		
			Electronic Ionizer electric Filter Chang			111/18/190)			
			Monitor -at least 1 year warranty	, ,					
			Offer: BIONAIRE Air Inonizer & Purifier with ULPA F Model: BAP-1570	ilter					
			Nothing Follows	·	<u> </u>				
		11/	17 200-2020-11-6798 P-5/172/e1 of 1			d Total:	P51,776.00		
	(Total amount in words) Fifty-One Thousand Seven Hundred Seventy-Six Pesos Only								
	l day of dela	n case of fallure ry shall be impo	e to make the full delivery within the time specified above, a sed on the undelivered item/s.	penalty of	one-tenth (1	/10) of one percen	l for every		
	Conforme:		/ W/ 11 / / / / / / / / / / / / / / / /	truly your	3:	Osh.	1		
			Vicentia Frias		<u> </u>	10-00			
		S	Ignature over Printed Name of Supplier			YRA MARIE D. V YENATE SEGRETA			
	Fund Clu	sler:	Dale		ORS/BUI	Bene 3n	-2021-11-6798		
	Funds Av		JUDITH C. JEBULAN 11 18 20	<u>4</u>	NI .	he ORS/BURS:	# 51, 776 /		
	tion -	annum de de la constante	Seporder (P.O.) / Job order (J.O.) shall be sent through entail to the	o winnina hi			li bne c		
	will serve as	official notice to	them. Upon receipt of the email notification, the winning bidder she or J.O. and resending it to the Senate Property and Procurement ated in P.O. or J.O., otherwise, the reckening date will be the date	ili acknowlet Service thr	ige within two ough amail, Th	(2) days and respond	rto trie ckoning		
	Remarks: I	NOTE: PO TYP NWARD DTD (1)	EWRITTEN BY PPS PER APPROVED ABSTRACT OF BIL	OS NO. (A	C 21E-09-01	3) OPENED ON (1	1/4/21)		
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Cumal	4716		F., 19, 14	IPPINES	:	
Suppl	ier ': ——	AVESCO MARKETIN	NG CORPORATION	P.O. No	,	
- 1					F	0-21-11-218
Addre	ss :	810 AVESCO Building, Aur	ora filmt oon V-L o	Date:		November-2021
		Othat Cite	zon Cilv	Mode of	Procurement:	SHOPPING
Tel No.	:	8912-2911/8912-2346 /	8912-2911 /8912-2346	1		OHOPPING
TIN	:	000-400-1	52-000	Tiveletene	e P.R. No. :	PR-21-09-499
Allention	POM	EO V. TEPACE		1	AB No. :	LBDS
Auchio	Please	SO V. TEPACE		J		AB-21-09-153
Gentlem	en :	wormowinge receipt of faxed	l P.O. and refax it to Telefax No.	552-6601 lo	c. 4262 or 552.6816	Then the
	Please	furnish this office the following	articles subject to the terms and		;	rnank You,
l			and thoject to the terms and	conditions of	contained herein:	
Place of	Delivery:	Rm. 401 Proper SENATE OF THE PHILIPPINE	rty and Procurement Service		Delivery Term:	30-60 Days
Date of t	Dollyon .	Then I ME	S, GSIS BLDG. ROXAS BLVD. PASA	Y CITY		
Date of t	belivery : _			į	Paymont Term:	Government Term
Stock	l ledit				Warranty:	1 YEAR
No.	Unit		Description	Qu	antity Unit Cos	
1 1	UNIT	UNINTERRUPTIBLE PO	OWER SUPPLYING		antity Unit Cos	st Amount
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1 1	į	a a short min hibut Athlianu	Allomatic Veter			20,00
1 1		AVR)At least two (2) Univ SocketsOne (1) year war	recal Diva O.J. 1	`		
	1	Offer: AMERICAN WISE	Model AlDesova (2001)	- 1	RE	GEIV
		Noth	ing Follows		PROCU	REMENT SECTION,
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tal amount in			Page 1 of 1			
tel emount in w	oras)		Twenty-Eight Thousan	d Pesos O	Grand Total:	P28,000.0
In cas	e of failure to r	nake the full delivery within the			"y ,	
cent for ever	day of delay	shall be imposed on the undeli-	time specified above, a penalty overed item/s.	of one-lenth	(1/10) of one	
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			Very truly yours,		1 [] X[o	\prec
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-		gnalure over Printed Name o	*	ATT	ARNEL JOSES.	DAGAS
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d Available:		Water A A	1	ORS/BUR	200 - 20	021-11-6314
		JUDITH C. JEBU	- 1/04.9 \ \09d		ORS/BURS:	N.4-2027
	,	Director III, Le dislative Accou Signature over d'rinter Name of	nting Service	_	4	8 10 0
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arve as official r Amail by signing	iolice to them. U the P.O. or J.O.	pon receipt of the email notification	sent through email to the winning bid i, the winning bidder shall acknowled operly and Procurement Service thro ng date will be the date of gnnil to the	der or its auth	orized representative ar	nd II
		. Sind resembling it to the Senate Pri	operly and Procurement Service through date will be the date of small to the	rah amali zu	4) days and respond to	the
			ng date will be the date of small to the POVED ABSTRACT OF BIDS 3/2021	a Antentent 11H	s will solve as the rech-	nina

	Will Com	nling 3vi				- Pil	RE	origs the name of sale
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DV-	14 A NA	WI 2021		F THE PHILI	PPINE	<u>s</u> '	Thin	le d
עפען אמלב ר		Y.V 6. W.Zail		Intity Name	·		Admin	. Management A
Suppl	ier : (1.3)	PYNZA	L MARKETING COF	RP.	P.O. N	lo. :	PO-2	1-11-223
	7. • 10	Santagamen manakang			Date :			mber-2021
Addre	:88 ;	#25 Sc	ct. Rallos Street, Quezon Ci	ity	Mode	of Procure	ement :	NEGOTIATED
Tel No.	· :	373-2232	/ 413-7574/75/78/79 / 373-	-5625	Refere	nce P.R. N	1 -	PROCUREMENT
TIN	:		213-167-323-000				,	PR-21-09-509 EDP-MIS SG
Attentio	n · ΙΔΝΕ	DUNGCA			<u> </u>	AB N	0. :	AB-21-09-159
Allerine			e receipt of faxed P.O. and re	efax it to Telefa:	x No. 55	2-6601 loc.	4262 or 552-68	15 Thank You
Gentler	nen :		fice the following articles subje					10. Illank You.
	, , , , , , , , , , , , , , , , , , , ,				and cond			
Place	of Delivery:	SENATE OF T	Rm. 401 Property and Procurem HE PHILIPPINES, GSIS BLDG. R	ient Service OXAS BLVD, PAS	SAY CITY		ry term: 7-15	working days upon re of PO
Date of	f Delivery :					Payme		Government Term
						- Warrai	nty :	12 months
Stock No.	Unit		Description			Quantity	Unit Cost	Amount
1	LICENSE		CS DESIGN AND VIDEO E RE SUITE	DITING		- 5	57,199.0	0 285,99
		Renewal Licensing	of Adobe Creative Cloud fo Subscription (12 months)	r Teams - All A	pps			
2	LICENSE	Additiona Licensing	I Adobe Creative Cloud for Subscription (12 months) Nothing Follows	Teams - All Ap	ps	3	57,199.00	171,597
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			Senate of the Philippines	5 KSR	::Ch	1 1/ 1	11. 13 Said	
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	No.	0 1 5 20 25 00	21			DATE R	ECEIVED: 1-6	NOV-2021
otal amou	int in words)		Pa Four Hundred Fifty-Sevo	ge 1 of 1 en Thousand F	ive Hur	<i>Gr</i> ndred Nine	and Total : ty-Two Pesos	<i>P457,592.</i> Only
yr avery (In case of failu	e to make the	full delivery within the time spe on the undelivered item/s.	ecified above, a	penally d	of one-tenth	(1/10) of one pe	proent
Conform	•		on the distribution of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the stat	Very truly you	ırs,		u hi	>
		Signature ov	ver Printed Name of Supplie	er .	/	HON. V	ICENTE C. SO	OTTO II W
			Date '			; SE	NATE PRESIDE	ENT/C.
und Clus	ster:		AAAMM /	777	16	RS/BURS I	No.: 201-2	121-11-6569
und Ava	illable:		JUDITH O. JEBULAN	11/15/2021		,	ρ RS/BURS: \int_{0}^{∞}	m. 10 m21
			r III, Legislative Accounting Service over Printer Name of Chief Acc	countant	A	mount :	745	7, 192.01
OTE: The	approved Purch	ase Order (P.O.)	/ Job Order (J.O.) shall be sent thr nail notification, the winning bidder	ough email to the	winning b	idder or its a	ulhorized represer	ntative and it will serve a
O, or J.C), and resenting	it to the achate i	Property and Procurement Service ill be the date of email to the suppl	anough email, Tr	us wu ser	ve as tho rec	koning date for the	said email by signing the delivery period stated

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-21-09-159) OPENED ON 10/5/2021 AND PER BAC ADVISORY RE AWARD DTD 10/19/2021

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n de lan	The found to		pur	CHASE OR	DFR		Date	CPARSISTENS
Ву:	77	4NOA-3411	VΙ	OF THE PHILI			Dave Tivie	-11/1/
Dato		Thill		Entity Name	1 1 1111-3		_	No.
Supplier	1.	SOLUT	IONS PARTNER,	INC.	P.O. No	D. :		_ Meynagons 21-11-224
					Date :	1 .		ember-2021
Address :	6 F	lr. Valero Tow	ver, 122 Valero St., Salo	edo Village,	Mode o	f Procuren		NEGOTIAT
Tel No. :	•	7_7	Makati City 750-7740 / 7-750-7740		•			PROCUREM
TIN :			229-101-352-000		- Keieren	ice P.R. No	D. :	PR-21-09-511 EDP-MIS SO
						AB No	. :	AB-21-09-16
Attention :	Edwir G.		and the flower of D. C. and and					
Gentlemen :	Pleast ac	knowledge rec	celpt of faxed P.O. and ref	ax it to Telefax No	. 552-6601	loc. 4262 or	652-6815. Tha	nk You.
	Please fur	nish this office	the following articles subj	ect to the terms an	d condition	s contained	herein:	
		Ą	Rm. 401 Property and Procur	ement Service		Deliver	y Term :	wthin 30 -45
Place of Delive	ery:	SENATE OF TH	IE PHILIPPINES, GSIS BLDG	. ROXAS BLVD. PAS	SAY CITY	Payme	nt Term :	Government
Date of Delive	ry :					Warran		1 year
Stock U	Jnit		Description		Ţ	Quantity	Unit Cost	Amo
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man		1		Page 1 of 1				
(Total amount in wor	ds)		One Hundred Fift		nd Eight H		<i>rand Total :</i> hty Pesos On	<i>P15</i> ly
			delivery within the time sp		enally of on	o-lenth (1/1	0) of one	
	day of dela	y snan be impo	osed on the undelivered ite)
Conforme:				Very truly yo	ours,	V.	Much 1	h/n'
_		Signature ove	er Printed Name of Supp	olier	7	нон. Ион.	VICENTE C. S	OTTO IIIa TH
-			Date				ENATE PRIESIC	
Fund Cluster:			100 1/	1	 		W 15-2	26.
,,		111	DITH C. SEBULAN	ده داریان	1 %	RS/BURS Nate of the O		021-11-67 N. 10 2021
Fund Available:		,,,		11/15/202	1 "	,		
Fund Available:		Director-III Signature o	I, Louislative Accounting Ser over Printer Name of Chief	Accountant	\	nount:		- H3 880.1

errazon (2-11/8/2021 / 2:15:42PM / 7M - 7)

SENATE OF THE PHILIPPINES Entity Name

Suppli	er : "M	ABLAZE MARKETING	P.O.	No.:	PO-	21-11-226
			Date):		vember-2021
Addres		141 -A D. Tuazon St. Quezon City	Mod	e of Proc	urement:	
Tel No.	:	0917-3259707 / 8711-0822	Refe	rence P.I	R. No. ;	PR-21-10-672
TIN	:	282-010-428-000				PPS
0444	D1	LU. A. A. Al-l		AE	No. :	AC-21E-11-017
Attenti	on : Raci Pleas	elle Ann Ablaya	-f M			
Gentle	men · ·	e acknowledge receipt of faxed P.O. and refax it to Tel	eiax No.	552-6601	loc. 4262 or 552	-6815. Thank You.
	Pleas	e furnish this office the following articles subject to the ten	ms and c	onditions o	ontained herein:	
		Rm. 401 Property and Procurement Service	-		very Term :	45-60 DAYS UPO
Place o	of Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. F	ASAY CIT	γ ; Bow	mont Taxas	RECEIPT OF PO
Date of	Delivery:			ŀ	ment Term: -	Government Terr
	· -			War	ranty :	3 YEARS
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	UNIT	Computer, Notebook/Laptop Specifications:		3	58,500.00	\$ 264/175,500.00
		Laptop must belong to the top five brands in to	rms of] OF	FICE OF SENATE D
		worldwide Total PC shipments per IDC worldwide	P.C		Į VIC	JENTE C. SOTTO
		Itracker for the 1st quarter of 2021 Linux	f 12.	" Cate	To the Carry Pite	JEIVED BY: LYN.A 19
-		At least 2.4Ghz 4-cores 8-threads processor w	War of	0.00	PA'	TE RECEIVED: 11
	r_{∞}	15.6" FHD IPS Display	:			
\Box	27 00	At least 16GB DDR4 memory At least 1TB SSD		R	ECEL	V E D
FIX	216	Disprets vides No.	İ	Da	1 1, 1 e i 1	
	2021 TOG: ENT. 1	· WiFi 6 (802.11ax) SENATE OF THE DAIL	TDIDINIT			
10,000	5.2 EN	Bluetooth Gigabit Ethernet port RECEIVE	-11-1-11/11.	1		<u> </u>
(III)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	HD Web camera	1	Ad	min. Managen	mant Bureau
2	夏沙属	HDMI port N/DV 1 0 202	1	1 .	TE OF THE F	
	~ , \ \	Card Reader	10 1	OLIV	RECEI	
[T]		USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.0 ports USB 3.	CRETARY	-		
\ 63	A A	system (OS) compatible with Senate Domain Ne	work	<u>- 레</u>	NOV-1:0-4	21/21
ļ		Three (3) years warranty		nv.	711445	.
	,	Offer: ACER TRAVELMATE TMP215-53G-56AK	1	BY:	TIME CE OF THE DEPUT	YSECRE
j	/1/1		T, 500	1 ADMINIS	TRATIVE AND FIN	ANCIAL SIL FS
		Page 1 of 1	L	Gran	d Total;	P175,500
	int in words)	One Hundred Seventy-Five 1	housand	Five Hund	dred Pesos Only	
l elay shal	n case of failule I be imposed cl	e to make the full delivery within the time specified above, a the undelivered item/s.	a penalty	of one-ter	th (1/10) of one p	percent for every day
onfor				//	′ : ^	
onforme		Very tri	uly yours:	- //	///	***
			A	\mathcal{A}	Me in M	u
	Sig	nature over Printed Name of Supplier		HON.	VICENTE C. S	OTTO III
				S	ENATE PRESIDI	ENT / 747
		Date	1		& W	
und Clu		MANNA C	4	ORS/BUI	RS No. 300	-2021-11-651
unds Av	ailable:	JUDITH C. JEBULAN X	ľ		rs No. : 700 ne ORS/BURS:	1601 9 2001
		Director III, Legislative Accounting Service		1	.condditions;	Men. 1, and
		Signature over Printer Name of Chief Accountant se Order (P.O.) / Job Order (J.O.) shall be sent through email to the		Amount :	<u>-</u> ä	+/75,50 W

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF CANVASS NO. (AC-21E-11-017) OPENED ON (10/21/2021)
AND AWARDED DTG (1/8/2021)

errazon () / 11/9/2021 / 1:40:34PM

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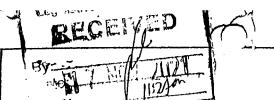
A Company	_
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Dv. V	
1 NW 2021-	
1:1/ Jun	}
	1 1 NOV 2021

PURCHASE ORDER

RE	FIFM	E 10'	VE	D
Date	PIPMS	Mich	y Gene	raled
Tille	, }	I,		
Λ -d :.	7			

1100	SENATE OF THE PHIL	IPPINES		Tiling_	- The
	Entity Name			Admin,	Management Bu
Supplier /	MUSTBUY OFFICE SUPPLIES CORP.	P.O. I	Vo. :	PO-2	1-11-225
		Date :	<u> </u>	08-Nove	ember-2021
Address : Tel No. : TIN :	47 Kamias Rd. Brgy. Pinyahan Quezon City 8429-8110 / 8429-8110 764-413-453-000		of Procur ence P.R.	No. :	SHOPPING PR-21-07-426 G-VILLAR CYNTHIA AB-21-09-154
Plea Gentlemen :	IETH TAN se acknowledge receipt of faxed P.O. and refax it to Telefax has been selected as the following articles subject to the terms a				nk You.
Place of Delivery :	Rm. 401 Proporty and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS		Delive	ery Term :	order basis 90-120 working days Government terms
Date of Delivery :			Warra	nty :	3 years
Stock Unit	Description		Quantity	Unit Cost	Amount
1 SET	COMPUTER, DESKTOP Specifications per PR: Desktop must belong to the top five brands in terms of worldwide PC shipments per IDC worldwide PC tracker for the first quarter of 2021		1 	54,500.00	
•	At least 9th generation 2.90GHz 6-cores 6-threads processor with 9MB cache At least 8GB memory At least 512GB SSD At least 24"widescreen display monitor Gigabit Ethernet port USB 3.0 ports keyboard and mouse Latest Professional proprietary operating system (OS) compatible with Senate Domain Network Three (3) years warranty Offer: M70s_Intel CML H470_ES_T 11 DC003UPC		SENATE		IPPINES IPPINES IDD
REAGE 1 1 1 1 1 1 1 1 1	(pls. see quotation for complete specs) Nothing Follows	<u>\ </u>	OMINISTRA	TIVE AND FINANCI	AL SERVICES
	10 m Page 1 of 1	L	Grand	Total	
Total amount in words)	Fifty-Four Thousand	Five Hund	Grand Ired Pesos		P54,500.
In case of failur day of delay shall be imp Conforme:	e to make the full delivery within the time specified above, α pe osed on the undelivered item/s.	nally of on	e-lenth (1/	10) of one percent	for overy
		y yours.	, , (,	Whuln	
	Signature over Printed Name of Supplier Date	1		RA MARIE D. VII ENATE SECRETAR	
Fund Cluster:			ORS/BURS	210	- 202/-//-6508
Funds Available:	JUDITH C. BEBULAN 11/1 80 2/			ORS/BURS:	11/9/2021 4,5W. W
vill serve as official notice to seld emell by slighing the P.C sale for the delivery period s Remarks: NOTE: PO TYF	use Order (P.O.) / Job Order (J.O.) shall be sont through email to the win thom. Upon receipt of the email notification, the winning bidder shall ac or J.O. and resending it to the Senate Property and Procurement Ser lated in P.O. or J.O., otherwise, the reckoning date will be the date of the PEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS IN THE AWARD DTD 10/12/2021	knowledge i vice through nail to the si	vithin two (2 i email. This Japiler or its) risys and respond to will serve as the rech authorized represent	othe coning alive

41



PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplie	er	:	,	NEUZZO ENTERPRISES	P.O.	No. :	PO-2	1-11-229
					Date	: 1		vember-2021
Address	S	:		Lot 5 MAGSAYSAY AVE. DONA FAUSTINA SUBD. GY. SAN BARTOLOME, NOVALICHES, QUEZON CITY	Mode	of Procu	rement:	SHOPPING
Tel No.		:		7745-38-01 / 7745-38-01	Refe	rence P.R	. No. :	PR-21-08-447
TIN		:		118-167-587-000				LCSS-GLC
·					1	AB	No. :	AB-21-09-173
Attentio Gentlen		:	Please	BI NOBLEZA a acknowledge receipt of faxed P.O. and refax it to Telef furnish this office the following articles subject to the terms				6815. Thank You.
Place of	f De	live	γ:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAR	SAY CIT	, I '	ery Term :	2 days
Date of						I .	nent Term : — anty :	Government Terms
Stock No.		Ur	nit	Description		Quantity	Unit Cost	Amount
. 1	<u></u>	PIE	CE	PUSH CART, FOLDABLE Specifications per PR		2	3,600.0	
				Specifications per PR: At least 300 kg capacity Platform dimensions: At least 910mm x 610mm (36'24") Floor height: At least 210mm Offer: KYK FOLDABLE PUSH CART 300kgs Nothing Follows RECELYEL Date Admin. Management Bureau	" x	BY	UREMENT SECT 11-18-21 1-12 ATIMES 5'-22	[2] 2]
(Total amou	unt In	14056		Page 1 of 1 Seven Thousand To	uo Lluna		d Total:	P7,200.0
<u>` </u>	In ca II be	se o	f failure	e to make the full delivery within the time specified above, and the undelivered item/s. Very true	penally	of one-ter	 	percent for every day of
			Sig	nature over Printed Name of Supplier Date	ĺ		RENATO B. CH Executive Director, A	on all
Fund Clu Funds Av	vailat	ole:		JUDITH C. JEBULAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant		Cate of t	he ORS/BURS:	-2021-11-6776 -11/17/24 -77,20.1
official notice P.O. or J.O P.O. or J.O	ce to O. an)., oth	then d res erwis	n. Upon sending se, the r	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to th recelpt of the email notification, the winning bidder shall acknowled It to the Senate Property and Procurement Service through email. I eckoning date will be the date of email to the supplier or its authoriz	ge within This will s ed repre	erve as the sentative.	s and respond to the reckoning date for	e said email by signing the the delivery period stated in
Remarks: BAC ADV	NO IISOI	TE: F	TYP WARP	PEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIL DTP 10/19/2021	DS NO.	(AB-21-09	-173) OPENED (ON 8/9/2021 AND PER

LARICEL'S JEWELRY

Unit

PIECE

Republic of the Philippines Senate

ORDER JOB

III TOHOM	System Gonbrate
Bv-	140
Date 1	VOV <u>2021</u>
Time:	10.17

Legislative Adopunting Sve

Requesting Dept./Group:

HUMAN RESOURCES MGT SERVICE

P.R. No. PR-21-08-481

Job Order No.:

JO-21-11-023

Total

31,500.(

Date:

09-November-2021

279 Contreras \$t., Calvario, Meycauayan, Bulacan Contact: 044-322020309175576993

Certified Funds Available:

Unit Price

1,500.00

JUDI , Director III, Legislative Accounting Sen

Attention To: Laricel B. Bautista TIN: 188-915-551-000

Quantity

21

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

Job Order

Senate Milestone Plaque (5 directors/16 rank & file)

-The plaque of appreciation shall be made of glass,

11/10	measuring 9"(H) and 6"(W) (base included); -It shall contain the Senate Seal on the center; -It shall contain the indicated message per attached specifications Offer: pls. see attached specification Nothing Follows 200 2021-11-6518 Pal, 570 n SENATE OF THE PHILIPPINES RECEIVED NOV 1 2021 BY: OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES	PPS MINIS	1. 2. 48
	Page 1 of 1	Grand Total :	P31,500.0
(Total amount in words)	Thirty-One Thousand Five Hundred P	esos Only	7 07,000.01

The above award is based from the result of the canvass/bidding conducted by this office in which your offe 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 prio approval of this office

Violation of the above conditions shall be subject to penalties as may be prescribed either in the form of fines o 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 after issuance of JO

RECOMMENDING APPROVAL:

EXEC. DIK. REMATO B. CHUA EXECUTIVE DIRECTOR, ADMINISTRATIVE

AND MINANCIAL SERVICES

APPROVED BY:

JOSE S. BAÑAS (RNF) , ADMINISTRATIVE AND

DEPUTYSECKETAR VEID/ANCIVI SERVICES

NOTE: The approved Purchase (Mer (P.O.) Job Order (J.O.) shall be sent through email to the winning bidder of 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 entail. 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-21-09-158) OPENED ON 9/29/2021 AND PER BAG ADVISORY RE AWARD DTD 9/29/2021

errazon (?) 11/9/2021 / 11:24:35AM

Legislative Accounting Svo Republic of the Philippines Senate <u> 10B</u> ORDER Requesting Dept./Group: HUMAN RESOURCES MGT SERVICE Job Order No.: JO-21-11-024 P.R. No. PR-21-08-487 Date: 09-November-2021 LARICEL'S JEWELRY 279 Contreras St., Calvario, Meycauayan, Bulacan Certified Funds Av≰ilable: Contact: 044-322020309175576993 993 JAN 241-OFFICE OF SENATE PRESIDENT VICENTE C. SOTTO III

RECEIVED BY: LYN A./SHEENA S.

DATE RECEIVED: 15 NOV 2021 Immediately upon receipt of this order, please effect the immediate undertaking of the hereunc described work, to wit; Quantity Unit Job Order **Unit Price** Total 2021 Senate Milestone Ring -shall contain the symbols of authority of the Senate of the PIECE 21 24,700.00 518,700 Philippines: Senate Mace on one side of the ring and Gavel on the other side: -shall contain the year 1916 to commemorate the year when the bicameral congress was established under the Jones Law on one side and the year 2021, the retirement of the RECEIVED employee, on the other side: -a 3.2 karat Ruby-like stone measuring 6 x 8 millimeters in SENATE OF THE PHILIPPING ameter shall be on the top of the ring to symbolize the birth month of the Senate after the ratification of the 1987 RECEIVED Constitution; -the ring shall be made of 14 karat (standard) gold in yellow oxid zed color; NOV 11 2021 PROCURE ა გ-the Senate milestone ring shall weigh at least 10 grams; 1114 FFICE OF THE DEPUTY SECRITARY Delivery schedule: 2 weeks after issuance of purchase INISTRATIVE AND FINANCIAL SERVICE OF Order 200.2020-11-6579 P 518,700.10/-Offer: pls. see attached specification Nothing Follows Page 1 of 1 Grand Total: P518,700. Five Hundred Eighteen Thousand Seven Hundred Pesos Only (Total amount in words)

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 pri approval of this office.

The above award is based from the result of the canvass/bidding conducted by this office in which your of

Violation of the above conditions shall be subject to penalties as may be prescribed either in the form of fines 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 after issuance of Job Order

RECOMMENDING APPROVAL:

Attention To: Laricel B. Bautista

TIN: 188-915-551-000

APPROVED (B

Director III, legislative Accounting Service

Y. MYRA MARIE D. VILLARIÇA

SENATE SECRETARY

HON, VICENTE C. SOTTO III SENATE PRESIDENT

NOTE: The approved Purchase Order (P.O.) / Job Order (I.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to literal. 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 lit 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: JO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-21-09-162) OPENED ON 10/5/2021 AND PER EAC ADVISORY RE AWARD DTD 10/19/2021

11/9/2021 / 11:51:04AM

Republic of the Philippines

Senate

JOB ORDER

Requesting Dept./Group:

MAINT. & PHYSICAL FACILITIES SVC

Job Order No.:

JO-21-11-026

P.R. No. PR-21-06-299

MILOUCH ENTERPRISES

ESPIRITU STREET COR., MARANG ROAD, BURGOS,

MONTALBAN, RIZAL

Contact: {\\ 212-39-1489978980

Altention To: ROMEO TALAGTAG JR.

TIN: 106-358-710-000

Gertified Funds Available:

JUDITH C. JEBULAN IN

Director III, Legislative Accounting Service

200-2021-11-6659 Aft. 11/15/2029

10-November-2021

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 LOT	Supply of labor and materials for the replacement of glass door into double panel frameless glass door with 12mm thick tempered clear glass with tint & with complete accessories included the installation as per approved plan & specification at 6th floor common hallway near helipad Core B. Scope of Works & Specifications: Prices are VAT inclusive Bidders shall conduct an ocular inspection prior to the submission of bids. Any discrepancy in the measurements or dimensions and extent of work shall not be entertained. The contractor or supplier shall finish the project without any additional cost to the Senate. The contractor shall submit sample of materials/ accessories to be used and shall be approved by the Senate-MPFS prior to installation. Glass door shall be 12mm thick tempered clear glass with tint. Supply and installation of all accessories & shall be all stainless steel and of premium quality & brand such as: Door Handle,	PROCUREMI Onter	ENT SECTION, PPS

Page 1 of 2

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

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

Violation of the above conditions shall be subject to penalties as may be prescribed either in the form c 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 25 days

RECOMMENDING APPROVAL:

APPROVED BY:

ATTY ANYDA MADUE D WILLAD

ATTY ARNEL JOSE S. BAÑAS DEPUTY SIECRETARY, ADMINISTRATIVE

Y SIECHETARY, ADMINISTRATION OF THAT IS

ATTY, MYRA MARIE D. VILLARICA

SENATE SECRETARY

NOTE/The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon repeipt 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-21-08-129) OPENED ON 8/

BITION AND BER BAG ADVISORY AWARD DTD 10/12/2021

In

11/

WY: DER. AS

Senate

Admin. Malagarpari Bu

JOB ORDER

Requesting Dept./Group:

MAINT. & PHYSICAL FACILITIES SVC

P.R. No. PR-21-06-299

MILOUCH ENTERPRISES

ESPIRITU STREET COR., MARANG ROAD, BURGOS,

Immediately upon receipt of this order,

MONTALBAN, RIZAL

Contact: 8212-39-1489978980

Attention To: ROMEO TALAGTAG JR.

TIN: 106-358-710-000

Job Order No.:

JO-21-11-026

Date:

10-November-2021

Certified Funds Ayailable:

JUDIX

Director III, Legislative Accounting S

please effect the immediate undertaking hereunder described work, to wit; Quantity Unit Job Order **Unit Price** Total Top Patch, Bottom Patch, Patch Lock, SENATE OF THE PHILIPPIN Floor Hinge RECEIVED Tint shall be of premium quality. Sun Control Film (same RECE as existing tint color) TION, PPS PROCUREMENT SE Dismantling of existing glass door and frames. OV 16 2021 Damaged or affected areas occurred during the 11-192 dismantling & implementation of the project shall be THE DEPUTY SECRETAR 70:03 MD TIM restored by the contractor without additional to the Senate. OFFICE OF ADMINISTRATIVE AND FINANCIAL SERVI Dismantled items shall be returned to Senate-MPFS. Beyond repair materials and other debris shall be hauled outside Senate premises (coordinate w/ Senate-MPFS). Completion Period: Thirty (30) calendar days. Nothing Follows 11/15 200-2021-11-6659 P78, 900.00

(Total amount in words)

Grand Total: Seventy-Eight Thousand Nine 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

P78,900.00

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.

Page 2 of 2

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 25 days

RECOMMENDING APPROVAL:

APPROVED BY:

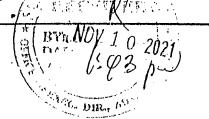
ATTY, MYRA MARIE D. VILLARICA

ARNEL JOSE S. BAÑAS

DEPUTY SECRETARY, ADMINISTRATIV AND FINANCIAL SERVICES

NOTE: The approved Pto hase 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 small to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-21-08-129) OPENED ON 8/ KER BAQ ADVISORY AWARD DTD 10/12/2021



Republic of the Philippines Senate

JOB ORDER

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

P.R. No. PR-21-10-649

Job Order No.:

JO-21-11-022

Date:

08-November-2021

GENDIESEL PHILIPPINES INC.

103 Commerce Road, Phase 2, Laguna Technopark, Biñan Contact: 238-7601 / 238-7600238-7626

Attention To: GERARDO T. LADIANA

TIN: 048-000-120-669-VAT

, Director II, Legislative Accounting Service

Certified Funds Available:

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
	ATE OF THE	LOT IE PHILIPPII TO COULT	1 lot supply of labor and materials for the preventive maintenance of a-units 900kW Generator Set. 1. Change of Engine Oil - Drain existing oil - Refill with appropriate engine oil (SADIDC) of the Continuous Remove and replace oil and fuel filters 3. Replace air cleaner 4. Remove and replace fan and alternator belts 5. Check and adjust belt alignment and tension 6. Flushing of engine and radiator cooling water 7. Replace cools nt 8. Tune-up 9. Cleaning of diosel fuel base tank ESTO. Radiator external cleaning using pressurized washer cleaner 11. Testing and Commissioning Parts and service only available at Gendiesel Philippines Inc. See attached notarized certification.	Date // Admin. Men. PS-2640 OFFICE OF SENA VICENTE C. Sci	TTO III
(ADMI	ISTRATIVE AN	D FINANCIAL SE	11/69 # 916,493.37	RECEIVED BY: LY	A A./SHEENA S. 1-1-NOV ZOZ1
			Page 1 of 1	Grand Total :	P416,493.3
į I	(Total amount t	n words)	Four Hundred Sixteen Thousand Four Hundred Ninety-Triree Po	esos And Thirty-Se	ven Cents Only

The above award is based from the result of the canvass/bidding conducted by this office in which your offe 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 prio approval of this office.

Violation of the above conditions shall be subject to penalties as may be prescribed with revocation of the Contract/Job Order or both, depending upon the gravity of the viol

It is understood that the job must as completed 15 SAYS

APPROVED 7

HO'I. VICENTE SENATE PRESIDENT

ATTY, MYRA MARIE D. VILLARICA

RECOMMENDING APPROVAL:

NOTE: The approved Purchase Order (P.O.) / Job Order J.O.) shall be sent through email to the winning is (donor its authorized representative and it will serve as official notice to them. Upon receipt of the email notificate on, 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 Separa 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 PF S PER APPROVED BAC RESO NO. RE AMP DTD OCT.19, 2021.....VRECT CONTRAC ING. THANK YDS LORG JESUS 'II