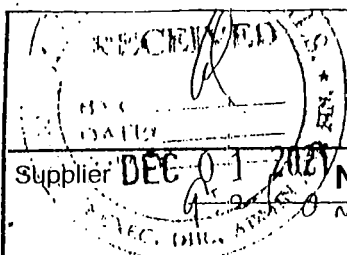


No.	Name of supplier	P.O/ J.O No.	Amount
1	VIVA SALES ENTERPRISES	21-11-248	9,900.00
2	NEUZZO ENTERPRISES	21-10-236	13,320.00
3	347 SCHOOL SOFFICE SUPPLIES, INC	21-11-237	7,500.00
4	JONECO TECH MARKETING CORP	21-10-185	493,200.00
5	EPARTNERS SOLUTIONS, INC.	21-10-193	178,308.00
6	JONECO TECH MARKETING 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	51,776.00
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	21-11-225	54,500.00
18	NEUZZO ENTERPRISES	21-11-229	7,200.00
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	416,493.37

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11/23/2021 12:33:52 PM



PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier: NEUZZO ENTERPRISES	P.O. No.: PO-21-11-236
Address: Blk. 2 Lot 5 MAGSAYSAY AVE. DONA FAUSTINA SUBD. BRGY. SAN BARTOLOME, NOVALICHES, QUEZON CITY	Date: 22-November-2021
Tel No.: 7745-38-01 / 7745-38-01	Mode of Procurement: SHOPPING
TIN: 118-167-587-000	Reference P.R. No.: PR-21-06-356
	AB No.: AB-21-09-167

Attention : **BAMBI NOBLEZA**
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	Delivery Term : 7 working day
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term : Government Ter
Date of Delivery :	Warranty : 2 years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	UNINTERRUPTIBLE POWER SUPPLY (UPS) <i>Specifications per PR:</i> *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 ----- Nothing Follows -----	3	4,440.00	13,320.00

RECEIVE
PROCUREMENT SECTION, PP
Date: **12-1-21**
BY: **MZ** TIME: **10:5**

Page 1 of 1 **Grand Total: P13,320.00**
(Total amount in words) **Thirteen Thousand Three Hundred Twenty 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 delay shall be imposed on the undelivered item/s.

Conforme:	Very truly yours:
Signature over Printed Name of Supplier	EXEC. DIR. RENATO B. CHUA EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
Date	
Fund Cluster:	ORS/BURS No.: 200-2021-11-7010
Funds Available:	Date of the ORS/BURS: 11/24/2021
JUDITH C. JEBULAN Director III, Legislative Accounting Service	Amount: P13,320.00
Signature over Printed 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 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. If 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-21-09-167) OPENED ON 7/1/2021 AND P BAC ADVISORY AWARD DTD 10/26/2021**

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10/22/2021 11:14:11AM

Supplier: **347 SCHOOL OFFICE SUPPLIES, INC**

P.O. No.: **PO-21-11-237**

Address: **347 SAN VICENTE ST. PINPIN BDO MANILA**
Tel No.: **351-5234 / 352-1788/230-9744**
TIN: **007-649-037-000**

Date: **22-November-2021**

Mode of Procurement: **SHOPPING**

Reference P.R. No.: **PR-21-06-**

RMMS

AB No.: **AB-21-09-**

Attention: **MS TESS LIM ANCAJAS**

Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank you.

Gentlemen:

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	MOTORCYCLE STORAGE TOP BOX Specifications per PR: <ul style="list-style-type: none">* 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 <p>Nothing Follows</p>	2	3,750.00	

RECEIVED

Date: **11-25-21**

Time: **6:20**

Admin. Management Bureau

RECEIVED

PROCUREMENT SECTION, PPS

Date: **12-1-21**

BY: **ME** TIME: **10:51**

Page 1 of 1

Grand Total:

P7

(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.

Conforme:

Very truly yours:

Signature over Printed Name of Supplier

Date

Fund Cluster:

Funds Available:

JUDITH C. JEBULAN

Director III, Legislative Accounting Service

Signature over Printer Name of Chief Accountant

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

ORS/BURS No.: **200-2021-11-70**

Date of the ORS/BURS: **11/24/2021**

Amount: **P 7,500.00**

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 be 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 resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period: 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-21-09-164) OPENED ON 6/24/2021 AND BAC ADVISORY AWARD DTD 10/26/2021

11/22/2021 / 11:53 AM

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

OCT 14 2021

By: 07 OCT 2021

Supplier: JONECO TECH MARKETING CORP.

P.O. No.: PO-21-10-185

Date: 04-October-2021

Address: Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City

Mode of Procurement: SHOPPING

Tel No.: 721-8348 / 0917-112-4559 / 634-8500

Reference P.R. No.: PR-21-06-328

TIN: 009-249-090-000

OS-PANGILINAN

AB No.: AB-21-07-121

Attention: JOCELYN MANCE

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: 45-60 working days

Date of Delivery:

Payment Term: Government Terms

Warranty: One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, NOTEBOOK/LAPTOP <i>Specifications per PR:</i> Supply and delivery of 9 units of Laptop. - 13.3" LED-Backlit IPS Display (native 2560x1600p) 400nits - System on a chip (SoC) with 8-core processor, 7-core GPU, 16-core Neural Engine and 8GB unified memory - 256GB SSD - HD camera - Two (2) Thunderbolt 3 ports - 3.5mm audio jack - Three (3) Microphones with directional beamforming - 802.11ax WiFi - Bluetooth 5.0 (min.) - Fingerprint reader - Backlit keyboard with 12 function keys and 4 arrow keys OFFICE OF SENATE PRESIDENT VICENTE C. SOTTO III RECEIVED BY: LYN A. SUEÑA-S. DATE RECEIVED: 18 OCT 2021	9	54,800.00	493,200.0

RECEIVED

PROCUREMENT SECTION, PPS

10-19-21

10-19-21

OCT 14 2021

P. S. a.

 SENATE OF THE PHILIPPINES
RECEIVED
 OCT 14 2021
 BY: [Signature] TIME: 10:00
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 2

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:

Funds Available:

Signature of Chief Accountant

ORS/BURS No.: 300-2021-10-5574

Date of the ORS/BURS: Oct. 6, 2021

Amount: ₱ 493,200.00

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-21-07-121) OPENED ON 8/3/2021 AND PER BAC ADVISORY RE AWARD DTD 9/7/2021

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10/4/2021 / 2:29:29PM

300-2021-10-5574

10/14/21

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PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier :	JONECO TECH MARKETING CORP.	P.O. No. :	PO-21-10-185
Address : Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City		Date :	04-October-2021
Tel No. :	721-8348 / 0917-112-4559 / 634-8500	Mode of Procurement:	SHOPPING
TIN :	009-249-090-000	Reference P.R. No. :	PR-21-06-328
		AB No. :	OS-PANGILINAN AB-21-07-121

Attention : JOCELYN MANCE
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 :	45-60 working days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		·At most 1.4kg weight ·Latest proprietary operating system (OS) compatible with existing Senate OS ·One year warranty Offer: APPLE MACBOOK AIR ----- Nothing Follows -----			

(Total amount in words)	Four Hundred Ninety-Three Thousand Two Hundred Pesos Only
	Page 2 of 2 Grand Total: P493,200.00

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:
<div>Signature over Printed Name of Supplier</div>	<div>HON. VICENTE C. SOTTO III SENATE PRESIDENT</div>
<div>Date</div>	

Fund Cluster:		ORS/BURS No. :	300-2021-10-5574
Funds Available:		Date of the ORS/BURS:	Oct. 6, 2021
	<div>Signature over Printer Name of Chief Accountant</div>	Amount :	P 493,200.00

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-21-07-121) OPENED ON 8/3/2021 AND PER BAC ADVISORY RE AWARD DTD 9/7/2021

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier	EPARTNERS SOLUTIONS, INC.	P.O. No. :	PO-21-10-193
Address	Unit 2308, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center Pasig City	Date :	06-October-2021
Tel No.	89036908 / 903-6908	Mode of Procurement:	SHOPPING
TIN	008-521-673-000	Reference P.R. No. :	PR-21-06-363 LCSS-GLC
		AB No. :	AB-21-07-117-A

Attention	Carina Abrenica
Gentlemen	Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.
	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 :	order Basis items - 30 - 45 working days leadtime due to Global situation
Date of Delivery :		Payment Term :	
		Warranty :	1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	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 Ethernet network port One (1) year warranty	3	59,436.00	178,308.00

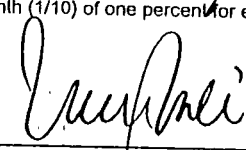
RECEIVED
SENATE OF THE PHILIPPINES
OCT 19 2021
BY: [Signature] TIME: 4:10 P
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES
OFFICE OF SENATE PRESIDENT
VICENTE C. SOTTO III
RECEIVED BY: LYN A./SHEENA S.
DATE RECEIVED: 19 OCT 2021

Page 1 of 2	
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items.	
Conforme:	Very truly yours:
Signature over Printed Name of Supplier	HON. VICENTE C. SOTTO III SENATE PRESIDENT
Date	
Fund Cluster	ORS/BURS No. : 307-2021-10-5829
Funds Available:	Date of the ORS/BURS: Oct. 14, 2021
Signature over Printed Name of Supplier	Amount: P 178,308.00

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-21-07-117-A) OPENED ON 7/20/2021 AND PER BAC ADVISORY RE/AWARD DTD 10/4/2021

rgonzalez
OCT 19 2021

<div>PURCHASE ORDER</div> <div>SENATE OF THE PHILIPPINES</div> <div>Entity Name</div>					
Supplier : EPARTNERS SOLUTIONS, INC.			P.O. No. : PO-21-10-193		
Address : Unit 2308, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center Pasig City			Date : 06-October-2021		
Tel No. : 89036908 / 903-6908			Mode of Procurement: SHOPPING		
TIN : 008-521-673-000			Reference P.R. No. : PR-21-06-363 LCSS-GLC		
Attention : Carina Abrenica			AB No. : AB-21-07-117-A		
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 : order Basis items - 30 - 45 working days leadtime due to Global situation		
Date of Delivery :			Payment Term :		
			Warranty : 1 year		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Offer: HP LASERJET PRO M501dn ----- Nothing Follows -----			
		300-2021-10-5829 P 178,308.00 10/14/21			
Page 2 of 2			Grand Total: P178,308.00		
(Total amount in words)			One Hundred Seventy-Eight Thousand Three Hundred Eight Pesos Only		
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:		Very truly yours:			
					
		HON. VICENTE C. SOTTO III SENATE PRESIDENT			
		Date			
Fund Cluster:					
Funds Available:		ORS/BURS No. : 300-2021-10-5829 Date of the ORS/BURS: 10/14/2021 Amount : P 178,308.00			
		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-21-07-117-A) OPENED ON 7/20/2021 AND PER BAC ADVISORY RE AWARD DTD 10/4/2021

monzales

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

OCT 14 2021

By: <u>07 OCT 2021</u> Supplier: <u>JONECO TECH MARKETING CORP.</u> Address: Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City Tel No.: 721-8348 / 0917-112-4559 / 634-8500 TIN: 009-249-090-000	P.O. No.: PO-21-10-185 Date: 04-October-2021 Mode of Procurement: SHOPPING Reference P.R. No.: PR-21-06-328 OS-PANGILINAN AB No.: AB-21-07-121
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Attention: JOCELYN MANCE
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

Place of Delivery: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery:	Delivery Term: 45-60 working day Payment Term: Government Term Warranty: One (1) year
--	---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, NOTEBOOK/LAPTOP <i>Specifications per PR:</i> Supply and delivery of 9 units of Laptop. ·13.3" LED-Backlit IPS Display (native 2560x1600p) 400nits ·System on a chip (SoC) with 8-core processor, 7-core GPU, 16-core Neural Engine and 8GB unified memory ·256GB SSD ·HD camera ·Two (2) Thunderbolt 3 ports ·3.5mm audio jack ·Three (3) Microphones with directional beamforming ·802.11ax WiFi ·Bluetooth 5.0 (min.) ·Fingerprint reader ·Backlit keyboard with 12 function keys and 4 arrow keys OFFICE OF SENATE PRESIDENT VICENTE C. SOTTO III RECEIVED BY: LYN A. SHEENA S. DATE RECEIVED: 18 OCT 2021	9	54,800.00	493,200

Page 1 of 2

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 delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours:

Signature over Printed Name of Supplier

Date

 HON. VICENTE C. SOTTO III
 SENATE PRESIDENT

Fund Cluster:

Funds Available:

Signature: JUDITH C. JERILAN
Director of Legislative Accounting Service

ORS/BURS No.: 301-2021-10-55

Date of the ORS/BURS: Oct. 6, 2021

Amount: ₱ 493,200.00

NOTE: The approved Purchase Order (P.O.) shall be sent through email to the winning bidder or its authorized representative and it will be 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 resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period: 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-21-07-121) OPENED ON 8/3/2021 AND BAC ADVISORY RE AWARD DTD 9/7/2021

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 301-2021-10-55
 10/4/21

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : SENATE EMPLOYEES MULTIPURPOSE COOPERATIVE	P.O. No. : PO-21-10-214
Address : SENATE OF THE PHILIPPINES, GSIS BLDG., PASAY CITY	Date : 21-October-2021
Tel No. : --- / 5526601 LOCAL 4511	Mode of Procurement:
TIN : 204939381	Reference P.R. No. : PR-21-09-570 OEDEAR
AB No. :	

Attention : ATTY. JAIME RICOHERMOSO, SEMCO Chairperson
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Face Shield	2,100	12.00	25,200.00
2	BOX	Surgical Face Mask 3-Ply Box of 50 preferably violet in color	2,100	60.00	126,000.00
		Nothing Follows			

RECEIVED
 OCT 27 2021
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
 11-04-21
 1:00pm

OFFICE OF SENATE PRESIDENT
 VICENTE C. SOTTO III
 RECEIVED BY: LYN A. SHEENA S.
 DATE RECEIVED: 28 OCT 2021

200-2021-10-6105 P151,200.00
 10/26/21

Page 1 of 1 **Grand Total: P151,200.00**

(Total amount in words) One Hundred Fifty-One 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

HON. VICENTE C. SOTTO III
 SENATE PRESIDENT

Date

Fund Cluster:

Funds Available:

JUDITH C. JEBULAN

Signature over Printed Name of Chief Accountant

ORS/BURS No. : 200-2021-10-6105

Date of the ORS/BURS: 10/26/2021

Amount : P151,200.00

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. (21E-10-010) OPENED ON (10-21-21)

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 10/25/2021 / 4:58:28PM

18-4

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : SENATE EMPLOYEES MULTIPURPOSE COOPERATIVE	P.O. No. : PO-21-10-216
Address : SENATE OF THE PHILIPPINES, GSIS BLDG., PASAY CITY	Date : 25-October-2021
Tel No. : --- / 5526601 LOCAL 4511	Mode of Procurement:
TIN : 204939381	Reference P.R. No. : PR-21-09-569
	OEDEAR
	AB No. : 21E-10-013

Attention : **ATTY. JAIME RICOHERMOSO, SEMCO Chairperson**
 *Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Eco Bag with printed 1 color (customized) Nothing Follows <div style="border: 1px solid black; padding: 5px; text-align: center;"> SENATE OF THE PHILIPPINES RECEIVED OCT 27 2021 BY: <u> </u> TIME <u>1:00pm</u> OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES </div> <div style="margin-top: 10px;"> RECEIVED PROCUREMENT SECTION, PPS 11-03-21 <u>Baru</u> 9:20 am </div> <div style="margin-top: 10px;"> 200-2021-10-6106 P100,000.00 10/26/21 </div>	2,000	50.00	100,000.00

Page 1 of 1 **Grand Total: P100,000.00**

(Total amount in words) One Hundred 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. MYRA MARIE D. VILLARICA SENATE SECRETARY
Date	ORS/BURS No. : 200-2021-10-6106 Date of the ORS/BURS: 10/26/2021 Amount : ₱ 100,000.00
Fund Cluster: Funds Available:	Signature over Printed Name of Chief Accountant JUDITH C. JEBULAN 10/26/2021

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. (21E-10-013) OPENED ON (10-21-21)

PURCHASE ORDER**SENATE OF THE PHILIPPINES**

Entity Name

Supplier :	SENATE EMPLOYEES MULTIPURPOSE COOPERATIVE	P.O. No. :	PO-21-10-215
Address :	SENATE OF THE PHILIPPINES, GSIS BLDG., PASAY CITY	Date :	21-October-2021
Tel No. :	--- / 5526601 LOCAL 4511	Mode of Procurement:	
TIN :	204939381	Reference P.R. No. :	PR-21-09-571
		AB No. :	OEDEAR

Attention : **ATTY. JAIME RICOHERMOSO, SEMCO Chairperson**
 Please acknowledge receipt of faxed P.O. and relax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	1 pc ethyl alcohol 50ml 1 pc liquid hand soap 50ml 1 pc hand sanitizer 50ml ----- Nothing Follows	1,500	130.00	195,000.00

RECEIVED
 PROCUREMENT SECTION, PPS
 11-04-21
 BY: *[Signature]* DATE: 11-04-21

RECEIVED
 OCT 27 2021
 BY: *[Signature]* TIME: *[Signature]*
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

OFFICE OF SENATE PRESIDENT
 VICENTE C. SOTTO III
 RECEIVED BY: LYN A. SHEENA S.
 DATE RECEIVED: 28 OCT 2021

200-2021-10-6107 P 195,000.00
 10/26/21

OCT 27 2021
 10-28-21

Page 1 of 1

Grand Total:**P195,000.00**

(Total amount in words)

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

Date

HON. VICENTE C. SOTTO III
 SENATE PRESIDENT

Fund Cluster:

Funds Available:

JUDITH C. JEBULAN

10/27/2021

Director, Legislative Monitoring Service

ORS/BURS No. : 201-2021-10-6107

Date of the ORS/BURS: 10/26/2021

Amount: P 195,000.00

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: DO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (21E-10-J09) OPENED ON (10-21-21)

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 10/25/2021 4:24:49PM

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier

GIBSON'S SHOE FACTORY, INC.

P.O. No. :

PO-21-10-211

Date :

20-October-2021

Address :

867 J.P. Rizal Sts., Concepcion, Marikina City

Tel No. :

09189643660 / 8942-26-83

TIN :

004-643-515-000

Mode of Procurement :

SHOPPING

Reference P.R. No. :

PR-21-07-446

AB No. :

OSAA-SES

AB-21-09-146

Attention : Czes R. Aduana

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

Gentlemen :

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

Place of Delivery :

Rm. 401 Property and Procurement Service
SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD. PASAY CITY

Date of Delivery :

Delivery Term :

30 days

Payment Term :

Government Terms

Warranty :

3 months

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PAIR	Tactical Shoes 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 supports where you need it most. Durable but flexible TPU toe cap for added protection. 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.	104	5,000.00	520,000.00
<div style="display: flex; justify-content: space-between;"> <div> <p>RECEIVED</p> <p>PROCUREMENT SECTION, PPS</p> <p>11-04-21</p> <p>1:00 PM</p> <p>OFFICE OF SENATE PRESIDENT</p> <p>VICENTE C. SOTTO III</p> <p>RECEIVED BY: LYN A. SHEENA</p> <p>DATE RECEIVED: 28 OCT 21</p> </div> <div> <p>Nothing Follows</p> <p>RECEIVED</p> <p>OCT 27 2021</p> <p>200-2021-10-6108 P 520,000.00</p> <p>10/26/21</p> </div> </div>					

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

Date

HON. VICENTE C. SOTTO III
SENATE PRESIDENT

Fund Cluster:

Fund Available:

JUDITH C. JEBULAN

Signature over Printer Name of Chief Accountant

ORS/BURS No. :

200-2021-10-6108

Date of the ORS/BURS:

10/26/2021

Amount :

P 520,000.00

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-21-09-146) OPENED ON 9/9/2021 AND PER SAC ADVISORY AWARD DTD 9/28/2021 GEPS NO. 7889982

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10/20/2021 / 4:44:30 PM

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : **SENATE EMPLOYEES MULTIPURPOSE COOPERATIVE**

P.O. No. : **PO-21-10-214**

Address : **SENATE OF THE PHILIPPINES, GSIS BLDG., PASAY CITY**

Date : **21-October-2021**

Tel No. : **--- / 5526601 LOCAL 4511**

Mode of Procurement:

TIN : **204939381**

Reference P.R. No. : **PR-21-09-570**

OEDEAR

AB No. :

Attention : **ATTY. JAIME RICOHERMOSO, SEMCO Chairperson**

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 : **SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY**
Date of Delivery :

Delivery Term : **7 DAYS**

Payment Term : **Government Terms**

Warranty : **-----**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Face Shield	2,100	12.00	25,200.00
2	BOX	Surgical Face Mask 3-Ply Box of 50 preferably violet in color	2,100	60.00	126,000.00
		Nothing Follows			

RECEIVED
PROCUREMENT SECTION
11-04-21
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RECEIVED
OCT 27 2021

OFFICE OF SENATE PRESIDENT
VICENTE C. SOTTO III
RECEIVED BY: LYN A. SHEENA S.
DATE RECEIVED: 28 OCT 2021

OCT 27 2021
Erya

260-2021-10-6105 P151,200.00
10/26/21

Page 1 of 1

Grand Total: **P151,200.00**

(Total amount in words)

One Hundred Fifty-One 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

Date

HON. VICENTE C. SOTTO III
SENATE PRESIDENT

Fund Cluster:

Funds Available:

JUDITH C. JEBULAN

Signature over Printed Name of Supplier

ORS/BURS No. : **200-2021-10-6105**

Date of the ORS/BURS: **10/26/2021**

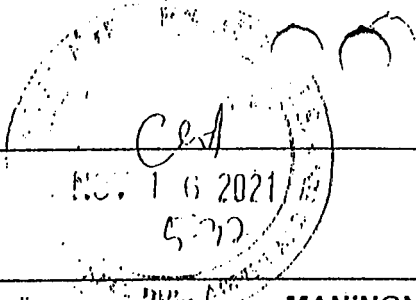
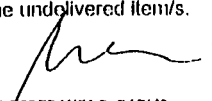

Amount : **P151,200.00**

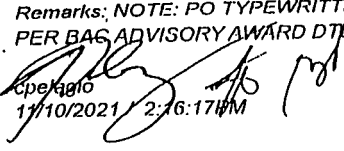
NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to 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. (21E-10-010) OPENED ON (10-21-21)

cpelagio
10/25/2021 4:58:28PM

18-11

<div style="display: flex; justify-content: space-between;"> <div style="text-align: left;">  </div> <div> PURCHASE ORDER SENATE OF THE PHILIPPINES <small>Entity Name</small> </div> </div>					
Supplier: MANINGNING TRADING			P.O. No.: PO-21-11-227		
Address: #29 Maningning Street, Sikatuna Village, Quezon City			Date: 10-November-2021		
Tel No.: 9408391 / 9408391			Mode of Procurement: SHOPPING		
TIN: 112-070-595-000			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 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: 20 days		
Date of Delivery:			Payment Term: Government Terms		
			Warranty: 1 year		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	INDUSTRIAL FAN <i>Specifications per PR:</i> · 18 inch blade · Low Noise · High power / high velocity · 3 speed control system · 3-wing metal blade · Oscillation control · Adjustable stand height offer: HANABISHI <div style="text-align: center;">Nothing Follows</div>	5	3,500.00	17,500
<div style="display: flex; justify-content: space-between;"> <div> 200-2021-11-6710 11/16 </div> <div> P17,500.00 </div> </div>					
Page 1 of 1			Grand Total: P17,500.		
(Total amount in words)			Seventeen Thousand Five Hundred Pesos Only		
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme: <div style="text-align: center;">  MARIA ESPERANZA D. BARLIS Signature over Printed Name of Supplier 11-24-21 Date </div>			Very truly yours: <div style="text-align: center;">  EXEC. DIR. RENATO B. CHUA EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES </div>		
Fund Cluster: Funds Available: JUDITH C. JEBULAN Dir. III, Leg. Accounting Service Signature over Printed Name of Chief Accountant			ORS/BURS No.: 200-2121-11-6710 Date of the ORS/BURS: 11/16/2021 Amount: P17,500.00		
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-21-09-172) OPENED ON 9/7/2021 AND PER BAC ADVISORY AWARD DTD 10/19/2021					


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 11/10/2021 2:16:17PM

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier	MEGAFRESH INTERNATIONAL, INC.	P.O. No. :	PO-21-11-231
Address	UNIT 11 18TH FLOOR, JOLLIBEE PLAZA BLDG., EMERALD AVE., PASIG CITY	Date :	16-November-2021
Tel No. :	514-1681 0922-8669188 / 632-0609 632-7315	Mode of Procurement:	
TIN :	000-799-517-000	Reference P.R. No. :	PR-21-09-529
		AB No. :	COA

Attention : JEHRAN GEHRAN CHUA
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 652-6601 loc. 4262 or 552-6815. Thank You.

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

Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	2-3 Working Days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	-

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1		AIR PURIFIER AND IONIZER Specifications -Coverage atleast 30sq.m -can filter small particles of 0.1 mciros (PM 0.1) -Microban Protection -Prevent trapped bacteria and mold from growing onto the filter -ULPA + Advances Multi-Stage Filtration System 99.99% ULPA Efficiency -Removes up to 99.97% of all pollen, mold spores, pet hair and dander, dust mites, bacteria, smoke, dust and harmful particles. -Active Carbon Filter, Electronic Ionizer electric Filter Change Monitor -at least 1 year warranty Offer: BIONAIRE Air Ionizer & Purifier with ULPA Filter Model: BAP-1570 Nothing Follows	2	25,888.00	51,776.00

Grand Total: P51,776.00

(Total amount in words) Fifty-One Thousand Seven Hundred Seventy-Six Pesos Only

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

Conforme:

Very truly yours:

Signature over Printed Name of Supplier

ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY

Date

Fund Cluster:

Funds Available:

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. (AC 21E-09-013) OPENED ON (11/10/2021) AND RE AWARD DTD (11/10/2021)

11/16/2021 11:16:26AM

PROCUREMENT SECTION, PPS

Date: _____
By: _____ TIME: _____

PURCHASE ORDER SENATE OF THE PHILIPPINES

Supplier: **AVESCO MARKETING CORPORATION** Entity Name

Address: **810 AVESCO Building, Aurora Blvd. cor. Yale Street, Cubao Quezon City**

Tel No.: **8912-2911/8912-2346 / 8912-2911 / 8912-2346**

TIN: **000-400-152-000**

P.O. No.: **PO-21-11-218**

Date: **03-November-2021**

Mode of Procurement: **SHOPPING**

Reference P.R. No.: **PR-21-09-499**

AB No.: **LBDS AB-21-09-153**

Attention: **ROMEO V. TEPACE**

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

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

Place of Delivery: **Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY**

Date of Delivery: _____

Delivery Term: **30-60 Days**

Payment Term: **Government Terms**

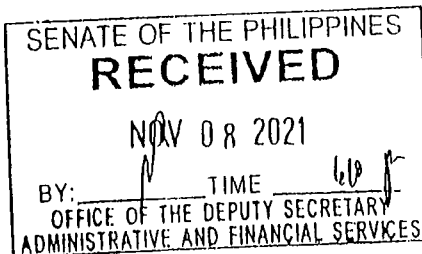
Warranty: **1 YEAR**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	UNINTERRUPTIBLE POWER SUPPLYUS or European technology650VA/325 watts capacity230V Output and Input VoltageAutomatic Voltage Regulator (AVR)At least two (2) Universal Plug Output SocketsOne (1) year warranty Offer: AMERICAN WISE Model AID650VA/390W Nothing Follows	8	3,500.00	28,000.00

RECEIVED

PROCUREMENT SECTION, PPS

Date: **11-8-21**
BY: **112** TIME: **6:30**



200-2021-11-6354 P 28,000.00
11/64

Page 1 of 1
(Total amount in words) **Twenty-Eight Thousand Pesos Only** Grand Total: **P28,000.00**

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

Fund Cluster:

Fund Available:

JUDITH C. JEBULAN

Director III, Legislative Accounting Service
Signature over Printer Name of Chief Accountant

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

ORS/BURS No.: **200-2021-11-6354**

Date of the ORS/BURS: **Nov. 4, 2021**

Amount: **P 28,000.00**

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-21-09-153) OPENED ON 9/16/2021 AND PER BAC ADVISORY RE AWARD DTD 11/3/2021

RECEIVED
Date: 11/15/21
Time: 1:31 PM
Admin. Management Bu.

RECEIVED
By: 10 NOV 2021
Supplier: 4377

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Address : #25 Sct. Rallos Street, Quezon City
Tel No. : 373-2232 / 413-7574/75/78/79 / 373-5625
TIN : 213-167-323-000

P.O. No. : PO-21-11-223
Date : 08-November-2021
Mode of Procurement : NEGOTIATED PROCUREMENT
Reference P.R. No. : PR-21-09-509
EDP-MIS SG
AB No. : AB-21-09-159

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

Place of Delivery : Rm. 401 Property and Procurement Service
SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY
Date of Delivery :
Delivery Term : 7-15 working days upon receipt of PO
Payment Term : Government Terms
Warranty : 12 months

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	GRAPHICS DESIGN AND VIDEO EDITING SOFTWARE SUITE Renewal of Adobe Creative Cloud for Teams - All Apps Licensing Subscription (12 months)	5	57,199.00	285,995
2	LICENSE	Additional Adobe Creative Cloud for Teams - All Apps Licensing Subscription (12 months) ----- Nothing Follows -----	3	57,199.00	171,597

11/10 200-2021-11-6569 P 457,592.00

SENATE OF THE PHILIPPINES
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES
RECEIVED
NOV 15 2021
BY: [Signature]
DATE: 11/15/21

RECEIVED
PROCUREMENT SECTION, PPS
11-16-21
Time: 5:00 PM

11/15/2021
2:00 PM

11/15/2021
2:00 PM

Page 1 of 1
Grand Total : P457,592.00
(Total amount in words) Four Hundred Fifty-Seven Thousand Five Hundred Ninety-Two Pesos Only

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

Conforme: Very truly yours,
Signature over Printed Name of Supplier
Date
HON. VICENTE C. SOTTO III
SENATE PRESIDENT

Fund Cluster:
Fund Available: JUDITH C. JEBULAN
Director III, Legislative Accounting Service 11/15/2021
Signature over Printer Name of Chief Accountant
ORS/BURS No. : 200-2021-11-6569
Date of the ORS/BURS: Nov. 10, 2021
Amount : P 457,592.00

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-21-09-159) OPENED ON 10/5/2021 AND PER BAC ADVISORY RE AWARD DTD 10/19/2021

11-9-21
8:35
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RECEIVED

By: IT Date: 10 NOV 2021

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Date: 11/15/21

Entity Name: SOLUTIONS PARTNER, INC.

Admin. Management Bureau

P.O. No.: PO-21-11-224

Date: 08-November-2021

Mode of Procurement: NEGOTIATED PROCUREMENT

Reference P.R. No.: PR-21-09-511

AB No.: AB-21-09-160

Address: 6 Flr. Valero Tower, 122 Valero St., Salcedo Village, Makati City

Tel No.: 7-750-7740 / 7-750-7740

TIN: 229-101-352-000

Attention: Edwin G. Lim

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

Gentlemen:

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

Place of Delivery: Rm. 401 Property and Procurement Service
SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY

Date of Delivery:

Delivery Term: within 30 -45 days

Payment Term: Government Terms

Warranty: 1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	SonicWall Total Secure Email Subscription 250 (1 year) ----- Nothing Follows -----	1	153,880.00	153,880.00

11/10 200-2021-11-6570 P153,880.00

2650
OFFICE OF SENATE PRESIDENT
VICENTE C. SOTTO III
RECEIVED BY: LYN A. SHEENA S.
DATE RECEIVED: 16 NOV 2021

Office of the Senate Secretary
Senate of the Philippines

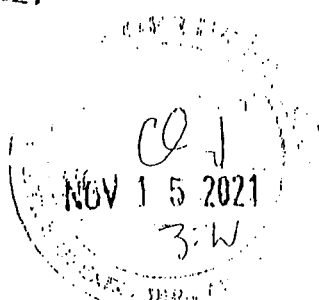
RECEIVED BY: [Signature]

DATE: 11/15/21

CONTROL #

SENATE OF THE PHILIPPINES
RECEIVED
NOV 15 2021
BY: [Signature] TIME: 5:10 PM
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

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PROCUREMENT SECTION, PPS
11-16-21
PRIMER: 5:00 PM



Page 1 of 1

Grand Total: P153,880.00

(Total amount in words) One Hundred Fifty-Three Thousand Eight Hundred Eighty Pesos Only

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

Conforme: _____ Very truly yours, [Signature]

Signature over Printed Name of Supplier

Date

HON. VICENTE C. SOTTO III
SENATE PRESIDENT

Fund Cluster: _____

Fund Available: _____

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

11/15/2021

ORS/BURS No.: 200-2021-11-6570

Date of the ORS/BURS: Nov. 10, 2021

Amount: P153,880.00

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-21-09-160) OPENED ON 10/5/2021 AND PER BAC ADVISORY RE AWARD DTD 10/19/2021

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11/8/2021 / 2:15:42 PM
REBULAN

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : **ABLAZE MARKETING** P.O. No. : **PO-21-11-226**

Address : 141 -A D. Tuazon St. Quezon City Date : 09-November-2021

Tel No. : 0917-3259707 / 8711-0822 Mode of Procurement:

TIN : 282-010-428-000 Reference P.R. No. : **PR-21-10-672**

AB No. : **PPS AC-21E-11-017**

Attention : Rachelle Ann Ablaya

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** Delivery Term : **45-60 DAYS UPON RECEIPT OF PO**

SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Payment Term : **Government Term**

Date of Delivery : Warranty : **3 YEARS**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Computer, Notebook/Laptop Specifications: -Laptop must belong to the top five brands in terms of worldwide Total PC shipments per IDC worldwide PC tracker for the 1st quarter of 2021 -At least 2.4Ghz 4-cores 8-threads processor with 8MB cache -15.6" FHD IPS Display -At least 16GB DDR4 memory -At least 1TB SSD -Discrete video card with 2GB memory. -WiFi 6 (802.11ax) -Bluetooth -Gigabit Ethernet port -HD Web camera -HDMI port -Card Reader -USB 3.0 ports -Latest professional productivity operating system (OS) compatible with Senate Domain Network -Three (3) years warranty Offer: ACER TRAVELMATE TMP215-53G-56AK LAPTOP 300-21-11-0630 175,500	3	58,500.00	175,500.00

RECEIVED

NOV 10 2021

BY: TO: LEGAL OFFICE, PPS

SENATE OF THE PHILIPPINES
RECEIVED
 NOV 10 2021
 BY: TIME 3:10
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED

Date 11/10/21
 Time 1:30
 Admin. Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
 NOV 10 2021

BY: TIME
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1

(Total amount in words) **Grand Total: P175,500.**

One Hundred Seventy-Five Thousand Five Hundred Pesos Only

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

Conforme:

Very truly yours:

Signature over Printed Name of Supplier

Date

HON. VICENTE C. SOTTO III
SENATE PRESIDENT

Fund Cluster:

Funds Available:

JUDITH C. JEBULAN

Director II, Legislative Accounting Service

Signature over Printer Name of Chief Accountant

ORS/BURS No. : 300-21-11-6512

Date of the ORS/BURS: Nov. 9, 2021

Amount : P 175,500.00

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 CANVASS NO. (AC-21E-11-017) OPENED ON (10/21/2021) AND AWARDED DTD (11/8/2021)

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Legislative Accounting Svc.
11 NOV 2021

RECEIVED
Date: 11/15/2021
Time: 1:15 PM
Admin. Management Bureau

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier	MUSTBUY OFFICE SUPPLIES CORP.	P.O. No.	PO-21-11-225
Address	47 Kamias Rd. Brgy. Pinyahan Quezon City	Date	08-November-2021
Tel No.	8429-8110 / 8429-8110	Mode of Procurement	SHOPPING
TIN	764-413-453-000	Reference P.R. No.	PR-21-07-426
		AB No.	OS-VILLAR CYNTHIA AB-21-09-154

Attention : JANETH TAN
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 lpc, 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	order basis 90-120 working days
Date of Delivery		Payment Term	Government Terms
		Warranty	3 years

Stock No.	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 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 (pls. see quotation for complete specs) Nothing Follows	1	54,500.00	54,500.

Secretary
SENATE OF THE PHILIPPINES
RECEIVED
NOV 15 2021
BY: TIME
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
PROCUREMENT DIVISION, PPS

Date: 11-16-21
Time: 9:10 AM

Page 1 of 1
Grand Total: P54,500.00
Fifty-Four Thousand Five Hundred Pesos Only

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

Conforme: Very truly yours:
Signature over Printed Name of Supplier
Date
ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY

Fund Cluster:		ORS/BURS No.:	30-2021-11-6508
Funds Available:	JUDITH C. REBULAN 11/15/2021	Date of the ORS/BURS:	11/9/2021
	Signature over Printed Name of Chief Accountant	Amount:	P54,500.00

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-21-09-154) OPENED ON 9/21/2021 AND PER BAC ADVISORY RE AWARD DTD 10/12/2021

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PPMS System Generated-2

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier :	NEUZZO ENTERPRISES	P.O. No. :	PO-21-11-229
Address :	Blk. 2 Lot 5 MAGSAYSAY AVE. DONA FAUSTINA SUBD. BRGY. SAN BARTOLOME, NOVALICHES, QUEZON CITY	Date :	10-November-2021
Tel No. :	7745-38-01 / 7745-38-01	Mode of Procurement:	SHOPPING
TIN :	118-167-587-000	Reference P.R. No. :	PR-21-08-447 LCSS-GLC
		AB No. :	AB-21-09-173

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

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

Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	2 days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	-----

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	PUSH CART, FOLDABLE Specifications per PR: At least 300 kg capacity Platform dimensions: At least 910mm x 610mm (36" x 24") Floor height: At least 210mm Offer: KYK FOLDABLE PUSH CART 300kgs ----- Nothing Follows RECEIVED Date <u>11/17/21</u> Time <u>1:02 PM</u> Admin. Management Bureau	2	3,600.00	7,200.

RECEIVED

PROCUREMENT SECTION, PPS

Date 11-18-21

BY ME TIME 11:19

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Nov 17 2021
5:02 PM

Page 1 of 1

Grand Total:

P7,200.0

(Total amount in words)

Seven 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

Date

RENATO B. CHUA
Executive Director, PPS

Fund Cluster:

Funds Available:

JUDITH C. JEBULAN

Director III, Legislative Accounting Service

Signature over Printer Name of Chief Accountant

ORS/BURS No. : 20-2021-11-6776

Date of the ORS/BURS: 11/17/21

Amount : P 7,200.00

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-21-09-173) OPENED ON 8/9/2021 AND PER BAC ADVISORY AWARD DTD 10/19/2021

11/11/2021 / 4:04:42 PM

NOV 11 2021

Republic of the Philippines

Senate

JOB ORDER

Legislative Accounting Service
RECEIVED

By: _____
Date: **10 NOV 2021**
Time: _____

Requesting Dept./Group: **HUMAN RESOURCES MGT SERVICE**

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

Job Order No.: **JO-21-11-023**

Date: **09-November-2021**

TO **LARICEL'S JEWELRY**

279 Contreras St., Calvario, Meycauayan, Bulacan
Contact: 044-322020309175576993

Certified Funds Available:

JUDITH C. JEBUCAN

Director III, Legislative Accounting Service

Attention To: **Laricel B. Bautista**

TIN: **188-915-551-000**

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
21	PIECE	Senate Milestone Plaque (5 directors/16 rank & file) -The plaque of appreciation shall be made of glass, 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 ----- 11/10 200-2021-11-6518 P21,500.00	1,500.00	31,500.00
		SENATE OF THE PHILIPPINES RECEIVED NOV 11 2021 BY: _____ TIME 11:47 AM OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES		

Page 1 of 1

Grand Total : P31,500.00

(Total amount in words)

Thirty-One Thousand Five Hundred Pesos Only

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

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

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

It is understood that the job must be completed 2 weeks after issuance of JO

RECOMMENDING APPROVAL:

APPROVED BY:

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

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

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-21-09-158) OPENED ON 9/29/2021 AND PER BAC ADVISORY RE AWARD DTD 9/29/2021

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Nov 11 2021
10:49 am

Republic of the Philippines
Senate
JOB ORDER

Legislative Accounting Svcs
PPMS System General
RECEIVED
By: _____
Date: **11-0/NOV 2021**
Time: **10:49 am**

Requesting Dept./Group: **HUMAN RESOURCES MGT SERVICE**
P.R. No. **PR-21-08-487**

Job Order No.: **JO-21-11-024**
Date: **09-November-2021**

TO **LARICEL'S JEWELRY**

279 Contreras St., Calvario, Meycauayan, Bulacan
Contact: 044-322020309175576993

OFFICE OF SENATE PRESIDENT

VICENTE C. SOTTO III

Attention To: **Laricel B. Bautista**

RECEIVED BY: **LYN A./SHEENA S.**

TIN: **188-915-551-000**

DATE RECEIVED: **15 NOV 2021**

Certified Funds Available:

JUDITH C. JEBULAN

Director III, Legislative Accounting Service

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
21	PIECE	2021 Senate Milestone Ring -shall contain the symbols of authority of the Senate of the 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 employee, on the other side; -a 3.2 karat Ruby-like stone measuring 6 x 8 millimeters in diameter shall be on the top of the ring to symbolize the birth month of the Senate after the ratification of the 1987 Constitution; -the ring shall be made of 14 karat (standard) gold in yellow oxidized color; -the Senate milestone ring shall weigh at least 10 grams; -the name of the retiree shall be engraved on the ring; Delivery schedule: 2 weeks after issuance of purchase order/Job Order 200-2020-11-6579 P 518,700.00 Offer: pls. see attached specification Nothing Follows	24,700.00	518,700

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NOV 13 2021

BY: _____
TIME: _____
PROCUREMENT FPS

11/15/21

Page 1 of 1

Grand Total: **P518,700.00**

(Total amount in words)

Five Hundred Eighteen Thousand Seven Hundred Pesos Only

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

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

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

It is understood that the job must be completed 2 weeks after issuance of Job Order

RECOMMENDING APPROVAL:

APPROVED BY:

ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY

HON. VICENTE C. SOTTO III
SENATE PRESIDENT

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

Remarks: NOTE: 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

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

Republic of the Philippines

Senate

JOB ORDER

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

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

TO MILOUCH ENTERPRISES
ESPIRITU STREET COR., MARANG ROAD, BURGOS,
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 Available:

JUDITH C. JEBULAN

Director III, Legislative Accounting Service

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	<p>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.</p> <p>Scope of Works & Specifications:</p> <ul style="list-style-type: none"> 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, 	78,900.00	78,900.0

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PROCUREMENT SECTION, PPS

Date: 11-17-21

BY: MRE TIME: 10:03

Page 1 of 2

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 proposal submitted.

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

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

It is understood that the job must be completed 25 days

RECOMMENDING APPROVAL:

APPROVED BY:

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

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 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-21-08-129) OPENED ON 8/3/2021 AND PER BAC ADVISORY AWARD DTD 10/12/2021

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NOV 16 2021

Senate

Admin. Management

JOB ORDER

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

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

Job Order No. JO-21-11-026

Date: 10-November-2021

TO MILOUCH ENTERPRISES

ESPIRITU STREET COR., MARANG ROAD, BURGOS,
MONTALBAN, RIZAL

Contact: 8212-39-1489978980

Attention To: ROMEO TALAGTAG JR.

TIN: 106-358-710-000

Certified Funds Available:

JUDITH C. JEBULAN

Director III, Legislative Accounting Service

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
		Top Patch, Bottom Patch, Patch Lock, Floor Hinge • Tint shall be of premium quality. Sun Control Film (same as existing tint color) • Dismantling of existing glass door and frames. • Damaged or affected areas occurred during the dismantling & implementation of the project shall be restored by the contractor without additional to the Senate. • 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 -----		
		11/15 200-2021-11-6657 P 78,900.00		

RECEIVED

PROCUREMENT SECTION, PPS

Date: 11-15-21

BY: [Signature] TIME: 10:03

SENATE OF THE PHILIPPINES
RECEIVED

NOV 16 2021

BY: [Signature] TIME: 1:05
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Page 2 of 2

Grand Total :

P78,900.00

(Total amount in words)

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 submitted.

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

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

It is understood that the job must be completed 25 days

RECOMMENDING APPROVAL:

APPROVED BY:

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

 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 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-21-08-129) OPENED ON 8/3/2021 AND PER BAO ADVISORY AWARD DTD 10/12/2021

 cpe/aglo
 11/11/2021/ 3:01:46 PM

Republic of the Philippines

Senate

JOB ORDERRequesting Dept./Group: **MAINT. & PHYSICAL FACILITIES SVC**P.R. No. **PR-21-10-649**Job Order No.: **JO-21-11-022**Date: **08-November-2021**TO **GENDIESEL PHILIPPINES INC.**103 Commerce Road, Phase 2, Laguna Technopark, Biñan
Contact: 238-7601 / 238-7600238-7626

Certified Funds Available:

JUDITH C. JEBULAN Nov 10, 2021

Director II, Legislative Accounting Service

Attention To: **GERARDO T. LADIANA**TIN: **048-000-120-669-VAT**

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	1 lot supply of labor and materials for the preventive maintenance of 2-units 900kW Generator Set. 1. Change of Engine Oil - Drain existing oil - Refill with appropriate engine oil (SAE 15W-40) 2. 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 coolant 8. Tune-up 9. Cleaning of diesel fuel base tank 10. Radiator external cleaning using pressurized washer cleaner 11. Testing and Commissioning Parts and service only available at Gendiesel Philippines Inc. See attached notarized certification.	416,493.37	416,493.37

SENATE OF THE PHILIPPINES

RECEIVED

NOV 10 2021

BY: **OFFICE OF THE DEPUTY SECRETARY**
ADMINISTRATIVE AND FINANCIAL SERVICES

Nothing Follows

200-2021-11-6512

P416,493.37

Page 1 of 1

Grand Total: **P416,493.37**(Total amount in words) **Four Hundred Sixteen Thousand Four Hundred Ninety-Three Pesos And Thirty-Seven Cents Only**

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

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

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

It is understood that the job must be completed **15 DAYS**

RECOMMENDING APPROVAL:

ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY

APPROVED BY:

HON. VICENTE C. SOTTO III
SENATE PRESIDENT

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED BAC RESO NO. RE AMP DTD OCT.19, 2021... DIRECT CONTRACTING. THANK YOU LORE JESUS!!

rgarrido
11/8/2021 4:01:45PM

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