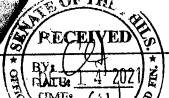
No.	Name of supplier	P.O/ J.O No.	Amount
1	TRIKA MEDICAL AND MEDICINE SUPPLY CORP.	21-11-222	31,788,00
2	HOSPECO PHILIPPINES INC.	21-11-249	88,500.00
3	DOUBLE N PRIME ENTERPRISES, OPC	21-11-252	19,500.00
4	MACROLOGIC DIVERSIFIED TECHNOLOGIES INC.	21-11-250	120,000.00
5	EPARTNERS SOLUTIONS, INC.	21-12-257	27,720.00
6	MOSTACO MARKETING	21-12-255	50,772.00
7	CENTRAL BOOK SUPPLY, INC.	21-11-251	5,880,00
8	SOLUTIONS PARTNER, INC.	21-11-224	153,880.00
9	AMIGOTEK CORPORATION	21-11-254	233,240.00
10	347 SCHOOL OFFICE SUPPLIES, INC.	21-12-031	67,500.00
11	WFM ENTERPRISES CORPORATION	21-12-030	77,100.00
12	INNOVATION PRINTSHOPPE, INC.	21-10-021	23,400,00

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PURCHASE ORDER

upplie	AC TO	Entity Nam A MEDICAL AND MEDICINE SUPPL			PO-21-1	1-222
upplied	CC. DIR.I IM	CORP.	Date:		04-Novembe	
ddress		COGEO, ANTIPOLO CITY	Mode of F	rocureme		SHOPPING
el No.	•	0908 811 9326 / 02-8646-2410	Reference			-21-04-204
N :		009-855-880-000				MDB
				AB No.	: AB	-21-09-156
ttention		TH F. NICDAO	N 552 CC04 lo	a 4262 or	552 6815 Thank V	ou.
entlemei	n :	acknowledge receipt of faxed P.O. and refax it to Telefa		•		ou.
	Please f	furnish this office the following articles subject to the terr	ns and conditions	contained		
		Rm. 401 Property and Procurement Service		Delivery	y Term :15-3	0 WORKING DAYS
Place of I	Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLV	D. PASAY CITY	Payme	nt Term: G	overnment Terms
Date of D	elivery: _		<u></u> -	Warran	ty: 7 DA	YS·REPLACEMEN
						FOR FACTORY
				<u>J</u>		DEFECTS
Stock No.	Unit	Description	C	Quantity	Unit Cost	Amount
1	UNIT	Hospital bed 2 cranl.s		2 [,]	15,894.00	3:,788.
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i		. PROCUREMENT SECTION, PPS			, ,	
•		12-13-21				!
Ì		Dates		, ,		
i		BY:		,		
1		RECEIVED		ا	ATE OF THE F	HILIPPINES
ł	İ	Date 12/14/71	1.	SEN	RECEI	VED
į		Time	:		Į.	1 1
i					DEC 15	2021
ŧ		Admin. Mahagement Bureau		BY	TIM	E SCOSTARY
j				O	FFICE OF THE DEP	TY SECRETARY NANCIAL SERVICES
1			V	AUMI	MISTRATIVE	
		2715	W		1	
		300-2021-12-7705 P 31,788.00)			
		Page 1 (of 1		Grand Total:	P31,788
Total amo	nt in words)	Thirty-One Thousand S	Seven Hundred E	igh:y-Eig	ht Pesos Only	
	to see of fail	ure to make the full delivery within the time specified ab	ove, a penalty of o	ne-centh.(1	1/10) of one	\
percent fo	or every day of	f delay shall be imposed on the undelivered item/s.	,	. /	000	
Conform	·c	Very	truly yours,		1/1/1	1.130 A.
Comon	C			Λ	XAL	~15Pa 2029
	,	Signature over Print: Il Name of Supplier		ATTY	. ARNEL JOSE S	S. BAÑAS
		Dr. ee		EFI,TY SE	ECRETARY, ADMIN	ICES
			- / T		201-	2021-12-7705
Fund Cit		/ Www.h/	ا ا	OF S/BUR	is No.:	الدوم المراكدا
Fund Av	าแสมเซ.	Director III Legislative Accounting Service	17/204	7	# 2	STARE N
	: !	Signature over Pri: er Name of Chief Account		Amrunti:	1	1, 100.00
		chase Order (P.O.) / Job Order (O.) shall be sent through em				

date for the 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.

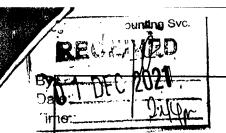
Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-21-09-156) OPENED ON 10 /5/2021 AND PER BAC Reso no. RE AWA 30 DTD 10/19/2021. THANK YOU LORD JE 3US !!!

rgarrido 11/4/2021 / 12:10:19PM HA

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REAVIN	PURCHASE C	RDER	i		
DEC DI	SENATE OF THE PI Entity Nam				
Supplier (0)	HOSPECO PHILIPPINES INC.	P.O. No.	:	PO-21-11	-249
		Date :		24-Novembe	er-2021
Address :	#316 STO, ROSARIO ST. PLAINVIEW	Mode of	Procurement:		
Tel No. :	MANDALUYONG CITY 0917 853 6603 / 8671-7112	Poforone	e P.R. No. :	DD	-21-11-730
TIN : .	232-423-061-000		.е г.к. _ј чо	PK	PPS
			AB No. :		
• • • • • • • • • • • • • • • • • • • •	KATHERINE C. DORIA Please acknowledge receipt of faxed P.O. and refax it to Telei	av No. 552-6601	oc 4262 or 552 i	6916 Thank V	
Gentlemen :	Please furnish this office the following articles subject to the tel				ou.
	Rm. 401 Property and Procurement Service		Delivery Term		S DELIVERY TIME
Place of Delivery		. PASAY CITY	Payment Tern		EX-STOCK ITEM vernment Terms
Date of Delivery			Warranty:		_
Stock T		· · · · · · · · · · · · · · · · · · ·	T T T		
No. Un	it Description	Qı	uantity Uni	t Cost	Amount
1 CA	, , ,		300	295.00	88,500.00
	, grams Offer: SOLBAC SURFACE DISINFECTANT SPR	AY	/		/
	SIZE: 400 grams		RE	CEI	VED
	Nothing Follows		PROCUR	LEMENT SECT	MON, PPS
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	A North		- P	12 TIMES	9:00
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Man. :-	Date MIM		I SEN		HE PHILIPPINES
CORTES 4 1.	Two sha			TE TO E	EIVED
	Admin. Mediadonant Bureau			DEQ 0	1 2021
			BY:	de	TIME N X
			W ***	ICE OF THE DISTRATIVE AND	EPUTY SECRETARY
	200-2021-11-7032 \$88,500.00				CLIMMONTE MANTON
	11/25/21				
	Page 1 of	1	Grand Total	: /	P88,500.00
Total amo∷nt in word		ousand Five Hun			
	of failure to make the full delivery within the time specified above be imposed on the undelivered item/s.	e, a penalty of one	e-tenth (1/10) of (one percent for	every
•			•	4	
Conforme:	\	ery truly yours:	Jush	Mai	<u> </u>
<u>.</u>	Signature over Printed Name of Supplier		ATTY. MYRA M		ARICA
· .		_	SENATE	SECRETARY	
Fund Cluster:	Date	\	<i>V</i>	A m 24	21-11-242-
Fund Cluster: Funds Available:	JUDITH C. JEBULAN DEC. 1,		ORS/BURS No. : Date of the ORS		12002 12012021
	JUDITH'C. JEBUKAN 1200 1.	0	DITTE OF THE ORO		50.0
	Director III Legislative Accounting Service		Ar.iount :	#1 X A	

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 PEF. APPROVED ABSTRACT OF CANVASS AC-21F. 11-025 (DTD NOV.18, 2021)AND CERTIFICATION D. D NOV.9,2021. THANK YOU LORD JESUS !!!



rgarrido 11/25/2021 / 10:40:58AM

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

PHMS	i Dreh v	a ext	7727	X
A BY	. M.			\
S DA	TE:	$\frac{1}{6}$	7	5.
1.677 1.31	MEs_Z	3)		7 8

Address : 2B SAN FRANCISCO STREET BY Tel No. 7006-5455 / 8351-1458 TIN : 763-530-029-000 Attention : ANGELINE I. CANARES Please acknowledge receipt of faxed P.O. and Gentlemen : Please furnish this office the following articles su Rm. 401 Property and Delivery : Stock Unit Description 1 PIECE Supply and delivery of basin-type stainless steel brushed finish, mir Completion period: Fifteen (15) con Note: The above items shall be intollet inside Senate main bldg. Offer: NO BRAND, PLS SEE ATT SUPPLY AND DELIVERY ONLY. Nothing Follows 12/1 200 20/1-12 - 7/9 20/1-12 - 7/9 20/1-12 - 7/9 20/1-12 20/1		<u>-</u>			
Tel No. 7006-5455 / 8351-1458 TIN 763-530-029-000 Attention ANGELINE I. CANARES Please acknowledge receipt of faxed P.O. and Gentlemen Please furnish this office the following articles surplices of Delivery: Stock No. Unit Description 1 PIECE Supply and delivery of basin-type stainless steel brushed finish, mir Completion period: Fifteen (15) con Note: The above items shall be intollet inside Senate main bldg. Offer: NO BRAND, PLS SEE ATT SUPPLY AND DELIVERY ONLY. Nothing Following Angles of Park Park Park Park Park Park Park Park		Date :		25-Novem	-11-2021 ber-2021
Please acknowledge receipt of faxed P.O. and Gentlemen Please furnish this office the following articles so Rm. 401 Property and Prope		Mode of Reference		o. ;	SHOPPING PR-21-08-483 MDB AB-21-10-181
Rm. 401 Property and Description 1 PIECE Supply and delivery of basin-type stainless steel brushed finish, mit Completion period: Fifteen (15) convolution period: F	refax it to Tolofax N	0 552-6601 la	. 4262 o	- 552 COAF Thoul	
Place of Delivery: Stock No. 1 PIECE Supply and delivery of basin-type stainless steel brushed finish, mir Completion period: Fifteen (15) c. Note: The above items shall be in toilet inside Senate main bldg. Offer: NO BRAND, PLS SEE ATT SUPPLY AND DELIVERY ONLY. Nothing Folion Note: The above items folion of the period of the peri					You.
Place of Delivery: Stock No. PIECE Supply and delivery of basin-type stainless steel brushed finish, mir Completion period: Fifteen (15) c. Note: The above items shall be in toilet inside Senate main bldg. Offer: NO BRAND, PLS SEE ATT SUPPLY AND DELIVERY ONLY. Nothing Folia NO. RECE		The delitations	1	y Term :	15 DAYS
Stock No. PIECE Supply and delivery of basin-type stainless steel brushed finish, min Completion period: Fifteen (15) converse Note: The above items shall be intolled inside Senate main bldg. Offer: NO BRAND, PLS SEE ATT SUPPLY AND DELIVERY ONLY. Nothing Follow Nothing Follow RECE! V	.DG. ROXAS BLVD. PA	SAY CITY	Payme	nt Term :	Government Terms
No. PIECE Supply and delivery of basin-type stainless steel brushed finish, mir Completion period: Fifteen (15) c. Note: The above items shall be in toilet inside Senate main bldg. Offer: NO BRAND, PLS SEE ATT SUPPLY AND DELIVERY ONLY. Nothing Follow Nothing Follow RECE! V			Warran	ty :	-
stainless steel brushed finish, mir Completion period: Fifteen (15) c. Note: The above iterns shall be in toilet inside Senate main bldg. Offer: NO BRAND, PLS SEE ATT SUPPLY AND DELIVERY ONLY. Nothing Follow Nothing Follow RECEIV	on	G	uantity	Unit Cost	Amount
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	Page 1 of 1		G	rand Total :	P19,500.00
Total amot nt in words) Nin	neteen Thousand F	ive Hundred	Pesos C	Only	
In case of failure to make the full delivery within the time percent for every day of delay shall be imposed on the undelivered Conforme:			enth (1/1	0) of one	S No
Signature over Printed Name of St	upplier	EXEC	UTIVE DI	VIR. RENATO B RECTOR, ADMIN VANCIAL SERVIC	ISTRATIVE AND
Fund Cluster: Fund Available: JUDITH C. JEBULAN Digital Walk at Amende ting St	per 6; 7°21	Dal	S/BURS N of the C	No.: 200-2 DRS/BURS: Pe	02 -12-7197 c.1, 2021 \$19,10.N
NOTE: The approved Furchase Order (P.O.) / Job Order (P.O.) shall be sen will serve as official notice to them. Upon receipt of the ereal notification, the said email by signing the P.O. or J.O. and resending it to the Senate Propedate for the delivery period stated in P.O. or J.O., otherwise, the reckoning of the marks: NOTE: FO TYPEWRITTEN BY PPS PER APPROVE	e winning bidder shali a erty and Procurement So date will be the date of	acknowledge wi ervice through a email to the sur	thin two (2) nail. This v	days and respond to will serve as the reck authorized represent	o the coning tative.

21 11 253

Legislative Accounting Svc

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

upplier'	MACROLOGIC	DIVERSIFIED

TECHNOLOGIES INC.

P.O. No. :

PO-21-11-250

Address

#9054 Molino Road, Brgy. Molino 3, Bacoor City, Cavite

Date:

24-November-2021

Tel No.

8706-1957 (8706-1957

Mode of Procurement: Reference P.R. No.:

PR-21-10-703

TIN

008-290-765-000

AB No.

COA

Attention

Karen Lacorte

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 CALENDAR DAYS IF

Place of Delivery:

SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY

Payment Term:

ON-STOCK, IF NOT 30-4 Government Terms

Date of Delivery:

. Warranty :

Stock Unit Description Quantity **Unit Cost** Amount No. Computer, Notebook/Laptop 60,000.00 120,000.00 Specifications: SENATE OF THE PHILIPPINES Laptop must belong to teh top five brands in terms of RECEIVED worldwide Total PC shipments per IDC worldwide PC tracker for the 1st quarter of 2021 DEC b 1 2021 ·Atleast 2.4Ghz 4-cores 8-threads processor with 8M B cache ·15.6" FHD IPS Display DEPUTY SECRETARY ·Atleast 16GB DDR4 memory . iffice of th ID FINANCIAL SERVICES surefa ·Atleast 1TB SSD ાં (ફુંડ 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 professiona, proprietary operating system (OS compatible with Senate Domain Network ·Three (3) years warranty

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.

Page 1 of 2

Conforme:

Very truly yours:

Signature over Printed Name of Supplier

Date

ATTY. MYRA MARIE D. VILLARICA SENATE SECRETARY

Fund Cluster:

Funds / vailable:

JEBUL Sicilian County of the County

XXXXXXXX NOTHING FOLLOWS XXXXXX

ORS/BURS No.:

Date of the ORS/BURS:

Amount :

20 m.d

NOTE: The approved Purchase Order (P.O.) / Job C rder [1 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 er rail notification, the winning bidder shall acknowledge Arthin 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 c.mail. 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 sur plier or its authorized representative

Remarks, NOTE, PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF CANVASS NO. AC-21E-11-020 DTD NOV.17, 2021 AND CERTIFICATION DTD (OCT. 6, 2021. THAM: YOU LORD JESUS!!!

rgarrido

PPMS System Generated-2,729 **PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name** Supplier **MACROLOGIC DIVERSIFIED** P.O. No. ; PO-21-11-250 **TECHNOLOGIES INC.** Date: 24-November-2021 #9054 Molino Road, Brgy. Molino 3, Bacoor City, Cavite Address Mode of Procurement: Tel No. 8706-1957 / 8706-1957 Reference P.R. No.: PR-21-10-703 008-290-765-000 TIN COA AB No. Karen Lacorte Attention Flease 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: 7 CALENDAR DAYS IF Delivery Term: Rm. 401 Property and Procurement Service ON-STOCK, IF NOT 30-4 SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery Governments Terms Payment Term: Date of Delivery Warranty: Stock Unit Quantity: **Unit Cost** Description Amount No. Offer: BRAND: ACER MODEL: ACER TRAVELMATE TMP215-53G-50BJ · Nothing Follows 300-2021-11-7033 Page 2 of 2 **Grand Total:** P120,000.00 One 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 ATTY. MYRA MARIE D. VILLARICA Date

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

Sign Aktretovel PHALEP WAT ACCOUNTED

ORS/BURS No.:

Amount:

Date of the ORS/BURS:

Remarks; NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF CANVASS NO. AC-21E-11-020 DTD NOV.17, 2021 AND CERTIFICATION DTD (OCT. 6, 2021. THANK YOU LORD JESUS!!!

rgarrido

Fund Cluster:

Funds Available:

PURCHASE ORDER

SENATE OF THE PHILIPPINES

, 2308, Prestige Tower, F. Ortigas Jr. Road, Ortigas	Date :	01-	December-2021
2308, Prestige Tower, F. Ortigas Jr. Road, Ortigas			
Center Pasig City 89036908 / 903-6908		Procurement: e P.R. No. :	SHOPPING PR-21-07-384
008-521-673-000	_	V	SEPO
		AB No. :	AB-21-09-147
cknowledge receipt of faxed P.O. and refax it to Telefax			. Thank You.
Rm. 401 Property and Procurement Service	ASAY CITY	Delivery Term :	45 working days
SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. FA	TOAT OIL		Government Terms
		Warranty :	1 year
Description	Qu	antity Unit Co	st Amount
Specifications per PR: HD video calling (1280 x 720 pixels) / Video capture Up to 1280 x 720 pixels / Photos: Up to 3.0 megapixels / Built-in mic with noise reduction / Hi-S d USB 2.0 certified / Universal clip fits laptops, LCD CRT monitors Offer: LOGITECH HD Webcam c270 Nothing Follows Legislative Accounting Syc. FECLIVED By: Date: Time:	Pee or R E Date Time Admin	C E, I V, E A/7/M O KBYN	NATE OF THE PHILIPPE CEIVED DEC 0 7 2021 TIME FICE OF THE DEPUTY SECRE STAND FINANCIAL SI
	_	Grand Total:	P27,720.0
	d Seven Hundr	ed Twenty Pesos Or	nly
ed on the undelivered item/s. Very	y truly yours:	ATTY ARNEL O	DSE S. BAÑAS ADMINISTRATIVE AND
WJUDITH C JEBULAN 1/2.7	1200,	ORS/BURS No. : Date of the ORS/BU	RS:
	89036908 / 903-6908 008-521-673-000 Abtenica cknowledge receipt of faxed P.O. and refax it to Telefax urnish this office the following articles subject to the terms Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P. Description WEBCAM Specifications per PR: HD video calling (1280 x 720 pixels) / Video capture Up to 1280 x 720 pixels / Photos: Up to 3.0 megapixels / Built-in mic with noise reduction / Hi-S d USB 2.0 certified / Universal clip fits laptops, LCD CRT monitors Offer: LOGITECH HD Webcam c270 Nothing Follows Legislative Accounting Svg. FECTIVED By: Date 200-2021-12-739+ \$24,720-00 12/07/2) Page 1 of 1 Twenty-Seven Thousan to make the full delivery within the time specified above, and on the undelivered item/s. Ven Date Date	Reference 008-521-673-000 Abtenica cknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 for the common state of the following articles subject to the terms and conditions Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Description Qu. WEBCAM Specifications per PR: HD video calling (1280 x 720 pixels) / Video capture: Up to 1280 x 720 pixels / Photos: Up to 3.0 megapixels / Built-in mic with noise reduction / Hi-Spee d USB 2.0 certified / Universal clip fits laptops, LCD or CRT monitors Offer: LOGITECH HD Webcam c270 Nothing Follows Legislative Accounting Syg. RECEIVED By: Date Toma 200-2021-12-739+ P 27, 720-00 12/07/21 Page 1 of 1 Twenty-Seven Thousand Seven Hundr to make the full delivery within the time specified above, a penalty of one sed on the undelivered item/s. Very truly yours: Page 1 of 1 Twenty-Seven Thousand Seven Hundr to make the full delivery within the time specified above, a penalty of one sed on the undelivered item/s. Very truly yours:	Reference P.R. No.: 008-521-673-000 AB No.: Abtenica cknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815 urnish this office the following articles subject to the terms and conditions contained herein: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Description Description Description Quantity Unit Co WEBCAM Specifications per PR: HD video calling (1280 x 720 pixels) / Video capture: Up to 1280 x 720 pixels / Photos: Up to 3.0 megapixels / Built-in mic with noise reduction / Hi-Spee d USB 2.0 certified / Universal clip fits laptops, LCD or CRT monitors Offer: LOGITECH HD Webcam c270 Nothing Follows Legislative Accounting Svc. FFC FIVED By: Date 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7

Y AWARD DTD 1/1/11/2021

			PURCHA	SE ORE	DER			·	
•	REC	Accounting Svc.	SENATE OF T	HE PHILIF y Name	PPINES			,	
Supplie	Ву-	MOSTACO	MARKETING		P.O. No	o. :	PO-21	-12-25	5
	Date: 4	7 DEC 202	:		Date :		01-Dece	ember-2021	1
Addres		alaine Bennet-Siree	t, BF Resort Village, I City	Las Piñas	Mode o	of Procure	ment:	SHOPPI	NG
Tel No.	:	0908-8124	931 / 8869-4770		Refere	nce P.R. N	No. :	PR-21-09	-513
TIN	:	915-5	524-116-000			•		PPS	
A 44 45 -	- / Joile I	Pania Valina			<u>i</u>	AB No	D. :	AB-21-09-	155
Attentio		Repia Velina e acknowledge receir	ot of faxed P.O. and refa	ax it to Telef	ax No. 55	2-6601 loc	. 4262 or 552-6	815. Thank	You.
Gentler		o furnish this office the	following articles subject	, at to the terms	and con	ditions sont	lained barries		
	Please	a turnish tijis onice the	following articles subject	it to the terms	s and con	<u> </u>			
-	.		Property and Procuremen		0 AV 01771	Deliver	y Term: 3 f	DAYS UPO OF F	N RECEIPT P.O.
	<u> </u>	SENATE OF THE PHILI	PPINES, GSIS BLDG. ROX	AS BLVD. PA	SAY CITY	Payme	nt Term :	Governme	nt Terms
Date of	Delivery:			 		- Warran	ity :	_	
Stock	Unit		Description			Quantity	Unit Cost	I Ar	mount
No. 1	PIECE	BALLPEN, BLAC				1746	12.0		20,952.00
•	I ILOL	Offer: PREVAILED				1	/		_0,0000
2	PIECE	BALLPEN, BLUE	/	7 0	7	1954	12.0	o	23,448.00
3	PIECE	Offer: PREVAILED BALLPEN, RED	P537 GELPEN			531,	12.00		6,372.00
3	PIECE	Offer: PREVAILED	P537 GELPEN		1	***	12.0		0,572.00
	\$1.4		Nothing Follows						·.'
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		REQ	ENVED	i i	1	reneral e Ne frances	nosal ary		
COR	THEPO	Date	2/7/7	REPOLIVA	0 BY :	,	POST CONTRACTOR		
REC	IVED	Time	JAN	DATE	:.	18.	-71-21		
		Admin. Mi	anagement Bureau	Quite secure	1.16 1		reconstruction of the second		
THE ALL	9 2021	/				· !	•		
TME:	8-13/10	204-2021-12-	7400 P50.77	2.00					
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Sally's Accounting SVA

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Timo:		and the second second		Entity Name		:		
Supplier	:	CENTRAL	BOOK SUPPL	Y, INC.	P.O. No.		PO-21-	11-251
					Date :		25-Novemb	er-2021
Address	:	Quez	Building, 927 Quezor on City, Metro Manil Philippines 1100		Mode of I	Procurem	nent: DIREC	CT CONTRACTING
Tel No.	· : _:	37	2-3550 / 372 4732		Reference	e P.R. No	p. : PR	R-21-09-551
TIN :	:		001-399-724-000			AB No	. :	LLS
Attention	· Nelfa P Please a		ipt of faxed P.O. and i	refax it to Telefax No	. 552-6601 lo	c. 4262 o	r 552-6815. Thank \	∕ou.
Gentleme		urnish this office t	he following articles su	biect to the terms an	d conditions	contained	herein:	
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		· · / · /		Page 1 of 1			Grand Total :	P5,880.00
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Fund Clus	ilable:	JU Signator (19.	DYTH C JEBULAN	Jec-1, 70:	21 0	R∜/BURS ਕਾ∉ of the mcunt :	No.: No.: ORS/BURS;	1021-11-7037 1×1×21 - 5,880.0
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Remarks. NOTE: PO TYPEWRITTEN BY PPS PER APPROVED BAC RESO NO. RE AMP DTD 16 NOV. 2021. THANK YOU LORD JESUS !!!

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			IONO PARTNER, INC.	P.O. N	10. :	PO-21	-11-224
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Address	5 .	o Fir. valero Tow	rer, 122 Valero St., Salcedo Vi Makati City	lage, Mode	of Procure		NEGOTIATED
Tel No.	:	7-7	750-7740 / 7-750-7740	Refere	nce P.R. N	1	ROCUREMENT
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		Signature ov	er Printer Name of Chief Accoun		mount :	-71	13, 880. N
							
NOTE: The a	pproved Purcha	se Order (P.O.) / Job	Order (J.O.) shall be sent through en	nail to the winning bidde	r or its author	ized representative an	d it
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21-6

Legislative Accounting Syn Republic of the Philippines RECEIVED Senate JOB ORDER Er. DIRA Timer JO-21-12-031 Job Order No.: HUMAN RESOURCES MGT SERVICE Requesting Dept./Group: 06-December-2021 P.R. No. PR-21-10-666 Certified Funds Available: 347 SCHOOL OFFICE SUPPLIES, INC. 347 SAN VICENTE ST. PINPIN BDO MANILA JUDITH CHEBULAN Dec. 7, 774 352-1788/230-9744, 351-5234 Director III, Legislative Accounting Service MS TESS LIM ANCAJAS Attention To: 007-649-037-000 TIN Immediately upon receipt of this order, please effect the immediate undertaking of the hereunder described work, to wit; **Total Unit Price** Job Order Unit Quantity 67,500.00 225.00 FOLDER, DIPLOMA TYPE, Short, with Senate PIECE 300 Logo Offer: GOLD PRINT Nothing Follows SENATE OF THE PHILIPPINES RECEIVED RECEIVED DE& 07 2021 TIME OFFICE OF THE DEPUTY S ADMINISTRATIVE AND FINANCE Admin. Management Bureau OF THE DEPUTY SECRETARY 200-2021-12-7407 \$67,500.00 P67,500.00 Grand Total: Sixty-Seven Thousand Five Hundred Pesos Only (Total amount in words) The above award is based from the result of the canvass/bidding conducted by this office in which your 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 WORKING DAYS APPROVED BY: RECOMMENDING/A SENATE SECRETARY EPUTY SECRETARY, ADMINISTRATIVE IN AND NCIAL SERVICES

NOTE: The approved Purchase Order (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 error in 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 e nail. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwis i, 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-21-10-197) OPENED ON 11

/9/2021 AND PER BAC RESO NO. RE AWARD DTD 11/23/2021. GEPS# 8105965. THAN:/ YOU LORD JESUS!!!

rgarrido

RECEIVED . PROCUREMENT SECTION, PPS



Republic of the Philippines

Senate

JOB ORDER

Requesting Dept./Group:

HUMAN RESOURCES MGT SERVICE

Job Order No.:

JO-21-12-030

P.R. No. PR-21-10-666

WFM ENTERPRISES CORPORATION

67C G. AGLIPAY ST. BRGY. POBLACION, MANDALUYONG

CITY

09165381502, 09178270488 Attention To: SHIOK WAI WONG

Certified Funds Available:

06-December-2021

009-949-534-000

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
300	PIECE	FOLDER, DIPLOMA TYPE, Long, with Sen	ate 257.00	77,100.00
		Logo		
		Nothing Follows	SÉNATE R	OF THE PHILIPPINES ECEIVED
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	Sabreta	ry 7.: Date: DEC 0.7 2021 Time: 1: 47 PM	Date 7 7 ADMINISTRAT	TIME VS THE DEPUTY SECRETARY IVE AND FINANCIAL SERVICES
		2.00-2021-12-7401 P 77,100.06 12/07/21 Page 1 of 1	Grand Total :	P77,100.00

(Total amount in words)

Desir COMP

Seventy-Seven Thousand One Hundred Pesos Only

P77,100.00

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 off ce.

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 WORKING DAYS

RECOMMENDING AP

APPROVED B ':

PUTY SECRETARY, ANMINISTRATI

AL SERVICES

ATTY. MYRA MARIE D. VILLARICA SENATE SECRETARY

NOTE: The approved Ruin hase Order (P.O.) /Job Order ('O.) shall be sent through email to the winning bidder critis authorized representative and it will serve as official notice to them. Upon receipt of the erral 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 he Senate Property and Procurement Service through email. This will serve as the reckoning d stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the sup, lier or its authorized representative

Remarks: NOTE: Pt TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-21-10-197) OPENED ON 11 /9/2021 AND PER I AC Reso no. RE AWARD DTD 11/23/2021. GEPS#8105965. THANK Y DU LORD JESUS !!!

RECEIVED

PROCUREMENT SECTION, PPS

211-15

Republic of the Philippines

Senate

JOB ORDER

Requesting Dept./Group:

SENATE PUBLICATIONS BUREAU /

Job Order No.:

Date:

JO-21-10-021

P.R. No. PR-21-08-448 /

TO INNOVATION PRINTSHOPPE, INC.

2224-2225 CONCHA ST.,

San Andres, Manila

Attention To JUDY P. PADILLA

TIN: 004-591-735-000

Certified Funds Available:

Director III, Legislative Accounting Service

10/20/2021

14-October-2021

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

PRAYERS OF THE SENATOR QUANTITY : 100 PCS PAGE SIZE : 5.5" x 8.5" - FOLDED : 11' x 8.5" - SPREAD NO. OF PAGES : 70 PAGES COVER : FOLDCOTE 12 INSIDE : BOOKPAPER 60LBS	ntity Unit	rder Unit Price Total
COLOR INSIDE : 1/1 FULL COLOR PROCESS : OFFSET PRINTING BINDING : PERFECT BINDING ATE OF HE PHILIPPIN DELIVERY : 12 calendar days upon receipt of the	OF HEPHILIPPI ECENTED	AND BINDING OF THE F THE SENATOR FOLDED SPREAD E 12 ER 60LBS /O (OUTSIDE/INSIDE) COLOR RINTING BINDING IT days upon receipt of the B

(Total amount in words)

Twenty-Three Thousand Four 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/cr with terms most advantageous to the government among the proposals submitted.

Page 1 of 1

It is understood that this project shall not be sub-constructed or sub-k-ased 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 evocation of the Contract/Job Order or both, depending upon the gravity of the violation.

't is understood that the job must be completed 12 WORKING DAYS UPON API ROVAL OF PROOF

RECOMMENDING APPROVAL:

EXEC. DIR. RENATO B. CHUA

APPROVED BY

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DEPUTY SECRETARY, ADMINISTRATIVE AND

. Grand Total:

INANCIAL SERVICES

NOTE: The approved Purchase (P.E.) Job Order (.O.) shall be sent through email to the winning bidder contains any supported to them. Upon receipt of the error in notification, the winning bidder shall acknowledge with incline (2) days and respond to the said email by signing the P.O. for J.O. and resending it to the Senate Property and Procurement Service through the nail. 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-21-08-136) OPENED ON 9/ 7/2021 AND PER BAC RESO,NO. RE AWARD DTD 10/5/2021, GEPS# 7949181. THANK: 'OU LORD JESUS!!!

rgamido 10/14/2021 / 1:04/55PM

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