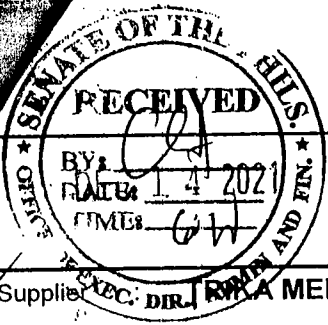


No.	Name of supplier	P.O/ J.O No.	Amount
1	TRIKA MEDICAL AND MEDICINE SUPPLY CORP.	<u>21-11-222</u>	<u>31,788.00</u>
2	HOSPECO PHILIPPINES INC.	<u>21-11-249</u>	<u>88,500.00</u>
3	DOUBLE N PRIME ENTERPRISES, OPC	<u>21-11-252</u>	<u>19,500.00</u>
4	MACROLOGIC DIVERSIFIED TECHNOLOGIES INC.	<u>21-11-250</u>	<u>120,000.00</u>
5	EPARTNERS SOLUTIONS, INC.	<u>21-12-257</u>	<u>27,720.00</u>
6	MOSTACO MARKETING	<u>21-12-255</u>	<u>50,772.00</u>
7	CENTRAL BOOK SUPPLY, INC.	<u>21-11-251</u>	<u>5,880.00</u>
8	SOLUTIONS PARTNER, INC.	<u>21-11-224</u>	<u>153,880.00</u>
9	AMIGOTEK CORPORATION	<u>21-11-254</u>	<u>233,240.00</u>
10	347 SCHOOL OFFICE SUPPLIES, INC.	<u>21-12-031</u>	<u>67,500.00</u>
11	WFM ENTERPRISES CORPORATION	<u>21-12-030</u>	<u>77,100.00</u>
12	INNOVATION PRINTSHOPPE, INC.	<u>21-10-021</u>	<u>23,400.00</u>



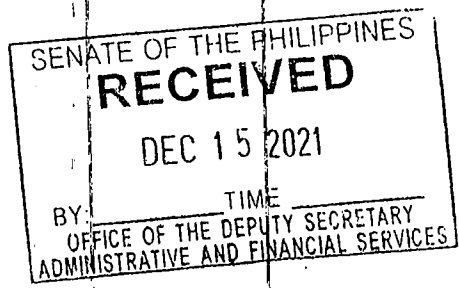
PURCHASE ORDER  
SENATE OF THE PHILIPPINES

Entity Name Supplier: <b>REWA MEDICAL AND MEDICINE SUPPLY CORP.</b>		P.O. No.: <b>PO-21-11-222</b>
Address: <b>COGEO, ANTIPOLO CITY</b>		Date: <b>04-November-2021</b>
Tel No.: <b>0908 811 9325 / 02-8646-2410</b>		Mode of Procurement: <b>SHOPPING</b>
TIN: <b>009-855-880-000</b>		Reference P.R. No.: <b>PR-21-04-204</b>
		MDB
		AB No.: <b>AB-21-09-156</b>

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

Place of Delivery: <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term: <b>15-30 WORKING DAYS</b>
Date of Delivery:	Payment Term: <b>Government Terms</b>
	Warranty: <b>7 DAYS REPLACEMENT FOR FACTORY DEFECTS</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Hospital bed 2 crants Nothing Follows <div>RECEIVED PROCUREMENT SECTION, PPS Date: 12-13-21 BY: MZ TIME: 10:26  RECEIVED Date: 12/14/21 Time: [Signature] Admin. Management Bureau</div>	2	15,894.00	31,788.00



300-2021-12-7705 P 31,788.00  
12/13

Page 1 of 1  
Grand Total: **P31,788.00**  
(Total amount in words) **Thirty-One Thousand Seven Hundred Eighty-Eight Pesos Only**

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

Conforme  
Very truly yours,  
Signature over Printed Name of Supplier  
Date  
ATTY. ARNEL JOSE S. BAÑAS  
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster:	<b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service	OPS/BURS No.: <b>300-2021-12-7705</b>
Fund Available:	Signature over Printed Name of Chief Accountant	Date of the OPS/BURS: <b>12/13/2021</b>
		Amount: <b>P 31,788.00</b>

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-21-09-156) OPENED ON 10/5/2021 AND PER BAC Reso no. REAWA 30 DTD 10/19/2021. THANK YOU LORD JESUS !!!

rgarrido  
11/4/2021 / 12:10:39PM  
[Signature]

HA

<div style="display: flex; justify-content: space-between;"> <div> <b>RECEIVED</b>  <b>DEC 01 2021</b> </div> <div> <b>PURCHASE ORDER</b>  <b>SENATE OF THE PHILIPPINES</b>  <small>Entity Name</small> </div> </div>					
Supplier: <b>HOSPECO PHILIPPINES INC.</b>			P.O. No.: <b>PO-21-11-249</b>		
Address: <b>#316 STO. ROSARIO ST. PLAINVIEW MANDALUYONG CITY</b>			Date: <b>24-November-2021</b>		
Tel No.: <b>0917 853 6603 / 8671-7112</b>			Mode of Procurement:		
TIN: <b>232-423-061-000</b>			Reference P.R. No.: <b>PR-21-11-730</b> PPS		
Attention: <b>KATHERINE C. DORIA</b>			AB No.:		
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.  Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>			Delivery Term: <b>3 DAYS DELIVERY TIME FOR EX-STOCK ITEM</b>		
Date of Delivery:			Payment Term: <b>Government Terms</b>		
			Warranty:		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	CAN	<b>DISINFECTANT SPRAY, aerosol type, 400-550 grams</b> Offer: SOLBAC SURFACE DISINFECTANT SPRAY SIZE: 400 grams ----- Nothing Follows -----	300	295.00	88,500.00
<div style="display: flex; justify-content: space-around;"> <div> <b>RECEIVED</b>            PROCUREMENT SECTION, PPS            Date: <u>12-7-21</u>            BY: <u>ME</u> TIME: <u>9:00</u> </div> <div> <b>RECEIVED</b>            SENATE OF THE PHILIPPINES  <b>RECEIVED</b>            DEC 01 2021            BY: <u>He</u> TIME: <u>10:55</u>            OFFICE OF THE DEPUTY SECRETARY            ADMINISTRATIVE AND FINANCIAL SERVICES         </div> </div>					
Admin. Management Bureau 200-2021-11-7032 P88,500.00 11/25/21					
Page 1 of 1 <b>Grand Total: P88,500.00</b>					
(Total amount in words) <b>Eighty-Eight Thousand Five Hundred Pesos Only</b>					
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			<b>ATTY. MYRA MARIE D. VILLARICA</b> SENATE SECRETARY		
Fund Cluster: Funds Available:			ORS/BURS No.: <b>200-2021-11-7032</b> Date of the ORS/BURS: <b>11/25/2021</b> Amount: <b>P88,500.00</b>		
<b>JUDITH C. JEBUAN</b> Director III, Legislative Accounting Service 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 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 AC-21E-11-025 (DTD NOV.18, 2021) AND CERTIFICATION DTD NOV.9,2021. THANK YOU LORD JESUS !!!

rgarrido  
11/24/2021 / 3:54:19PM

RGarrido  
32-1

RECEIVED

By: 1 DEC 2021  
Date: 12/1/21  
Time: 2:45pm

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

RECEIVED  
BY: CH  
DATE: 06 2021  
TIME: 3:38  
PPMS: PPS, ADMN AND

Supplier : <b>DOUBLE N PRIME ENTERPRISES, OPC</b>		P.O. No. : <b>PO-21-11-252</b>
Address : <b>2B SAN FRANCISCO STREET BAESA, Q.C</b>		Date : <b>25-November-2021</b>
Tel No. : <b>7006-5455 / 8351-1458</b>	Mode of Procurement : <b>SHOPPING</b>	
TIN : <b>763-530-029-000</b>	Reference P.R. No. : <b>PR-21-08-483</b>	
		MDB
		AB No. : <b>AB-21-10-181</b>

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Supply and delivery of basin-type lavatory faucet, stainless steel brushed finish, minimum of 6" high Completion period: Fifteen (15) calendar days. Note: The above items shall be installed at the common toilet inside Senate main bldg. Offer: NO BRAND, PLS SEE ATTACHED PICS, SUPPLY AND DELIVERY ONLY. Nothing Follows	30	650.00	19,500.00
	12/1	200-2021-12-7197 P 19,500.00 <i>Ch</i>			

RECEIVED  
PROCUREMENT SECTION, PPS  
Date: 12-2-21  
BY: MZ TIME: 8:32

RECEIVED  
Date: 12/6/21  
Time: 1:40pm  
Admin. Management Bureau

Page 1 of 1 **Grand Total : P19,500.00**  
(Total amount in words) **Nineteen 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, Renato B. Chua  
Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
Date: \_\_\_\_\_ **EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES**

Fund Cluster: _____	ORS/BURS No. : <u>200-2021-12-7197</u>
Fund Available: <u>JUDITH C. JEBULAN</u> <u>Dec. 6, 2021</u>	Date of the ORS/BURS: <u>Dec. 1, 2021</u>
Director of Administrative Accounting	Amount: <u>P19,500.00</u>

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-21-10-181) OPENED ON 10/19/2021 AND PER BAC ADVISORY RE AWARD DTD 11/11/2021. GEPS# 8058630. THANK YOU LORD JESUS !!!

rgarrido  
11/25/2021 / 10:40:53AM  
RG Garrido

21 11 2021

LA

**RECEIVED****PURCHASE ORDER****SENATE OF THE PHILIPPINES**

Entity Name

By: **25 NOV 2021**  
Date: **5:20**

Supplier: <b>MACROLOGIC DIVERSIFIED TECHNOLOGIES INC.</b>	P.O. No.: <b>PO-21-11-250</b>
Address: <b>#9054 Molino Road, Brgy. Molino 3, Bacoor City, Cavite</b>	Date: <b>24-November-2021</b>
Tel No.: <b>8706-1957 / 8706-1957</b>	Mode of Procurement: <b>PR-21-10-703</b>
TIN: <b>008-290-765-000</b>	Reference P.R. No.: <b>COA</b>
AB No.:	

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:

Place of Delivery: <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term: <b>7 CALENDAR DAYS IF ON-STOCK, IF NOT 30-4 Government Terms</b>
Date of Delivery:	Payment Term:
	Warranty:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1		Computer, Notebook/Laptop Specifications: Laptop must belong to teh top five brands in terms of worldwide Total PC shipments per IDC worldwide PC tracker for the 1st quarter of 2021 ·Atleast 2.4Ghz 4-cores 8-threads processor with 8M B cache ·15.6" FHD IPS Display ·Atleast 16GB DDR4 memory ·Atleast 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 proprietary operating system (OS) compatible with Senate Domain Network ·Three (3) years warranty xxxxxxxx NOTHING FOLLOWS xxxxxx	12	60,000.00	120,000.00

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: **ATTY. MYRA MARIE D. VILLARICA**  
 Signature over Printed Name of Supplier SENATE SECRETARY  
 Date: \_\_\_\_\_

Fund Center: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
**JUDITH C. JEBULAN**  
 Signature of Legislative Accounting Service

ORS/BURS No.: **3m-2021-11-7033**  
 Date of the ORS/BURS: **11/25/2021**  
 Amount: **7/20 m.d**

**NOTE:** This 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-11-020 DTD NOV.17, 2021 AND CERTIFICATION DTD (OCT. 6, 2021. THANK YOU LORD JESUS !!!**

rgarrido  
 11/24/2021 / 4:26:48PM

325

# PURCHASE ORDER

**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier :	<b>MACROLOGIC DIVERSIFIED TECHNOLOGIES INC.</b>	P.O. No. :	<b>PO-21-11-250</b>
Address :	#9054 Molino Road, Brgy. Molino 3, Bacoor City, Cavite	Date :	24-November-2021
Tel No. :	8706-1957 / 8706-1957	Mode of Procurement:	
TIN :	008-296-765-000	Reference P.R. No. :	<b>PR-21-10-703</b>
			<b>COA</b>
		AB No. :	

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:

Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	7 CALENDAR DAYS IF ON-STOCK, IF NOT 30-4 Government Terms
Date of Delivery :		Payment Term :	5 DAYS
		Warranty :	-

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>Offer: BRAND: ACER  MODEL: ACER TRAVELMATE TMP215-53G-50BJ  ----- Nothing Follows -----</p> <p>300-2021-11-7033      P 120,000.00  11/25</p>			

Page 2 of 2

**Grand Total:**

**P120,000.00**

(Total amount in words)

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  
SENATE SECRETARY

Date \_\_\_\_\_

Fund Cluster:

**Funds Available:**

**JUDITH C. JEBULAN**

Signature over Printed Name of Chief Accountant

ORS/BURS No. :

Date of the QRS/BURS:

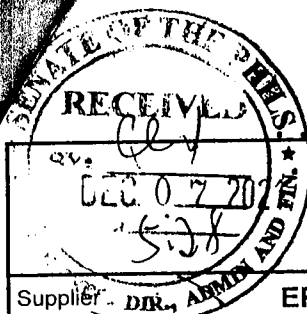
Amount :

**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 CANVASS NO. AC-21E-11-020 DTD NOV.17, 2021 AND CERTIFICATION DTD (OCT. 6, 2021. THANK YOU LORD JESUS !!!

rgarrido  
11/24/2021 / 4:26:48PM

RBarrish



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

Supplier: <b>EPARTNERS SOLUTIONS, INC.</b>	P.O. No.: <b>PO-21-12-257</b>
Address: Unit 2308, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center, Pasig City	Date: 01-December-2021
Tel No.: 89036908 / 903-6908	Mode of Procurement: <b>SHOPPING</b>
TIN: 008-521-673-000	Reference P.R. No.: <b>PR-21-07-384</b> SEPO AB No.: <b>AB-21-09-147</b>
Attention: Carina Abgenica Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:	

Place of Delivery: <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term: <b>45 working days</b>
Date of Delivery:	Payment Term: <b>Government Terms</b>
	Warranty: <b>1 year</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>WEBCAM</b> 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-Speed USB 2.0 certified / Universal clip fits laptops, LCD or CRT monitors Offer: LOGITECH HD Webcam c270 Nothing Follows <div style="border: 1px solid black; padding: 5px; margin-top: 10px;">             Legislative Accounting Svc.  <b>RECEIVED</b>              By: <u>[Signature]</u>              Date: <b>DEC 07 2021</b>              Time: <b>1:45 PM</b> </div>	20	1,386.00	27,720.00

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 Date: 12-7-21  
 BY: [Signature] 7:00

**SENATE OF THE PHILIPPINES**  
**RECEIVED**  
 Date: 12/7/21 **DEC 07 2021**  
 Time: 6:30 PM  
 Admin. Manager: [Signature]  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

200-2021-12-7397 P 27,720.00  
 12/07/21

Page 1 of 1

**Grand Total:****P27,720.00**

(Total amount in words) Twenty-Seven Thousand Seven 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 of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours:

Signature over Printed Name of Supplier

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

Date

Fund Cluster:

Funds Available:

**JUDITH C. JEBULAN**

Director III, Legislative Accounting Service

Signature over Printed Name of Chief Accountant

ORS/BURS No.:

Date of the ORS/BURS:

Amount:

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

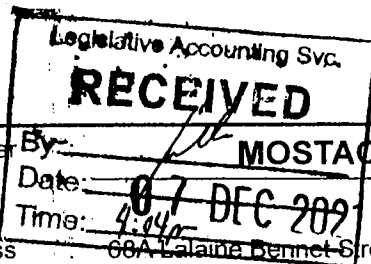
Remarks: **NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-21-09-147) OPENED ON 9/9/2021 AND PER BIDDING ADVISORY AWARD DTD 11/11/2021**

12/1/2021 / 1:41:23 PM  
 34-7

# PURCHASE ORDER

## SENATE OF THE PHILIPPINES

Entity Name



Supplier By: **MOSTACO MARKETING**  
 Date: **07 DEC 2021**  
 Time: **4:44**  
 Address: **68A Lalaine Bennett Street, BF Resort Village, Las Piñas City**  
 Tel No.: **0908-8124931 / 8869-4770**  
 TIN: **915-524-116-000**

P.O. No.: **PO-21-12-255**  
 Date: **01-December-2021**  
 Mode of Procurement: **SHOPPING**  
 Reference P.R. No.: **PR-21-09-513**  
**PPS**  
 AB No.: **AB-21-09-155**

Attention: **Jojie Repia Velina**  
 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: **3 DAYS UPON RECEIPT OF P.O.**  
 Payment Term: **Government Terms**  
 Warranty:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>BALLPEN, BLACK</b> Offer: PREVAILED P537 GELPEN	1746	12.00	20,952.00
2	PIECE	<b>BALLPEN, BLUE</b> Offer: PREVAILED P537 GELPEN	1954	12.00	23,448.00
3	PIECE	<b>BALLPEN, RED</b> Offer: PREVAILED P537 GELPEN Nothing Follows	531	12.00	6,372.00

**RECEIVED**

Date: **12/7/21**

Time: **4:44**

Admin. Management Bureau

Office of the Senate Secretary  
 Senate of the Philippines

RECEIVED BY:

DATE:

TIME:

**12-7-21**

**200-2021-12-7400 P 50,772.00**  
**12/07/21**

Page 1 of 1

Grand Total:

**P50,772.00**

(Total amount in words)

Fifty Thousand Seven Hundred Seventy-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:

*Myra Marie D. Villarica*

Signature over Printed Name of Supplier

**AT TY. MYRA MARIE D. VILLARICA**  
**SENATE SECRETARY**

Date

Fund Cluster:

Funds Available:

**JUDITH C. JEBUAN**

Signature over Printed Name of Chief Accountant

ORS/BURS No.:

Date of the ORS/BURS:

Amount:

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

Remarks: **NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (A-21-09-155) OPENED ON 10/5/2021 AND PER BAC RESO NO. RE AWARD DTD 11/9/2021. GEP # 8004641. THANK YOU LORD JESUS !!!**

rgarrido  
 12/6/2021 / 1:13:23PM

*RG*

**RECEIVED**

PROCUREMENT SECTION, PPS

Date: **12-13-21**

## PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : CENTRAL BOOK SUPPLY, INC.

P.O. No. : PO-21-11-251

Date : 25-November-2021

Address : 2F Phoenix Building, 927 Quezon Avenue  
Quezon City, Metro Manila  
Philippines 1100

Mode of Procurement : DIRECT CONTRACTING

Tel No. : 372-3550 / 372 4732

Reference P.R. No. : PR-21-09-551

TIN : 001-399-724-000

LLS

AB No. :

Attention : Nelfa P. Tenebro

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	LOT	e-SCRA Offer: e-SCRA SUBSCRIPTION (1 year) ----- Nothing Follows -----	1	5,880.00	5,880.00

RECEIVED

Date 12/1/21

Time 1:30

Admin. Management Bureau

RECEIVED

PROCUREMENT SECTION, PPS

Date 12-1-21

BY: MZ TIME: 6:20

200-2021-11-7037 P5,880.00  
11/25

Page 1 of 1

Grand Total : P5,880.00

(Total amount in words)

Five 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 over Printed Name of Supplier

EXEC. DIR. RENATO B. CHUA

EXECUTIVE DIRECTOR, ADMINISTRATIVE AND  
FINANCIAL SERVICES

Date 12-1-21

Fund Cluster:

Fund Available:

JUDITH C. JEBULAN

Director of Legislative Accounting Service

ORS/BURS No. : N 200-2021-11-7037

Date of the ORS/BURS: 11/25/2021

Amount : P5,880.00

NOTE: The approved Purchase Order (P.O.) / Joint 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 16 NOV. 2021. THANK YOU LORD JESUS !!!

rgarrido  
11/25/2021 / 9:37:34AM

21 11 251

RECEIVED

RECEIVED

By: 10 NOV 2021  
Date: 11/15/21

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Date: 11/15/21  
Time: 1:15 PM

Entity Name: **SOLUTIONS PARTNER, INC.**

Admin. Management Bureau: **PO-21-11-224**

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

P.O. No.:  
Date: 08-November-2021  
Mode of Procurement: **NEGOTIATED PROCUREMENT**  
Reference P.R. No.: **PR-21-09-511**  
EDP-MIS SG  
AB No.: **AB-21-09-160**

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

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 #:

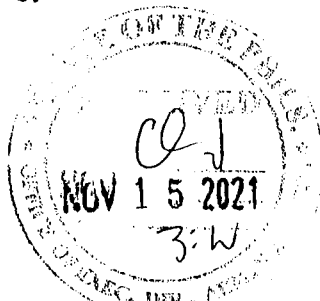
SENATE OF THE PHILIPPINES  
**RECEIVED**  
NOV 15 2021  
BY: [Signature] TIME: 5:00 PM  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED

PROCUREMENT SECTION, PPS

11-16-21

BY: [Signature] TIME: 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,

EDWARD DELA SANTI

Signature over Printed Name of Supplier

12/14/21

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

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

errazon

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

REBULAN

## PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier: **ANGOTEK CORPORATION**P.O. No.: **PO-21-11-254**Date: **25-November-2021**Address: **UNIT 1201, 12TH FLR, Emar Suites 409 Shaw Boulevard, Mandaluyong City**Mode of Procurement: **SHOPPING**Tel No.: **8532-1413 / 8532-1413**Reference P.R. No.: **PR-21-09-554**TIN: **008-924-424-000**

OSAA-SES

AB No.: **AB-21-10-185**Attention: **Edmund D. Camata**

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, GSG BLDG. ROXAS BLVD. PASAY CITY**Delivery Term: **ON STOCK: SUBJECT FOR  
PRIOR SALES: 5-7 DAYS;**Payment Term: **OUT OF STOCK: 30-60  
GOVERNMENT TERMS**Warranty: **DAYS UPON RECEIPT OF  
ONE (1) YEAR**

WARRANTY

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>Drone Camera</b> up to 60 FPS 1 inch CMOS Sensor OcuSync 1368 g 5-Direction of Obstacle Sensing Offer: DRONE CAMERA DJI PHANTOM 4 PRO VERSION 2.0 Nothing Follows	2	116,620.00	233,240.00

12/6 300-2021-12-7358 P 233,240.00

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 DEC 07 2021  
 BY: *[Signature]* TIME: *6:35 PM*  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED

Date: 12/7/21

Time: *[Signature]*

Admin. Management Bureau

RECEIVED BY: *[Signature]*DATE: *[Signature]*RECEIVED BY: *[Signature]*DATE: *[Signature]*RECEIVED BY: *[Signature]*DATE: *[Signature]*RECEIVED BY: *[Signature]*DATE: *[Signature]*RECEIVED BY: *[Signature]*DATE: *[Signature]*RECEIVED BY: *[Signature]*DATE: *[Signature]*RECEIVED BY: *[Signature]*DATE: *[Signature]*RECEIVED BY: *[Signature]*DATE: *[Signature]*RECEIVED BY: *[Signature]*DATE: *[Signature]*RECEIVED BY: *[Signature]*DATE: *[Signature]*RECEIVED BY: *[Signature]*DATE: *[Signature]*RECEIVED BY: *[Signature]*DATE: *[Signature]*RECEIVED BY: *[Signature]*DATE: *[Signature]*RECEIVED BY: *[Signature]*DATE: *[Signature]*

Page 1 of 1

Grand Total: **P233,240.00**

(Total amount in words)

Two Hundred Thirty-Three Thousand Two Hundred Forty Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one (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

Signature over Printed Name of Chief Accountant

ORS/BURS No.:

Date of the ORS/BURS:

Amount:

NOTE: This 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. (ABSTRACT NO. 185) OPENED ON 10/26/2021 AND PER BAC RESO NO. RE AWARD DTD 11/11/2021. GEPS#8078497. THANK YOU LORD BLESS!

rgarrido  
11/25/2021 / 2:27:20PM

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 Date: 12-13-21  
 BY: *[Signature]* TIME: 4:05 PM

Legislative Accounting Service  
**RECEIVED**  
 By: [Signature]  
 Date: 10 DEC 2021  
 Time: 4:04pm

Republic of the Philippines  
 Senate  
**JOB ORDER**

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 BY: [Signature]  
 DATE: 10 DEC 2021  
 TIME: 12:07  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

Requesting Dept./Group: **HUMAN RESOURCES MGT SERVICE**  
 P.R. No. **PR-21-10-666**

Job Order No.: **JO-21-12-031**  
 Date: **06-December-2021**

TO **347 SCHOOL OFFICE SUPPLIES, INC.**  
**347 SAN VICENTE ST. PINPIN BDO MANILA**  
**352-1788/230-9744, 351-5234**

Certified Funds Available:  
**JUDITH C. JEBULAN** Dec. 7, 2021  
 Director III, Legislative Accounting Service

Attention To: **MS TESS LIM ANCAJAS**  
 TIN **007-649-037-000**

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, Short, with Senate Logo  Offer: GOLD PRINT Nothing Follows	225.00	67,500.00

**RECEIVED**  
 Date 12/7/21  
 Time [Signature]  
 Admin. Management Bureau

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 DEC 07 2021  
 BY: [Signature] TIME 12:07  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

200-2021-12-7407 P67,500.00  
 12/17

Page 1 of 1

Grand Total : **P67,500.00**

(Total amount in words)

Sixty-Seven 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 **15 WORKING 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-21-10-197) OPENED ON 11/9/2021 AND PER BAC RESO NO. RE AWARD DTD 11/23/2021. GEPS# 8105965. THANK YOU LORD JESUS!!!

rgarrido

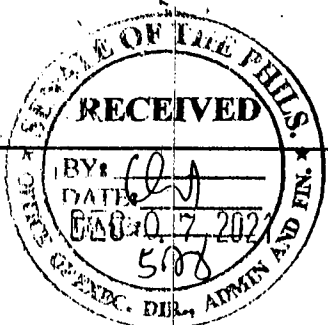
12/6/2021 / 11:49:37AM

[Signature]

**RECEIVED**

PROCUREMENT SECTION, PPS

Date: 12-9-21  
 BY: [Signature] TIME: 6:04



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**

Date: **06-December-2021**

TO **WFM ENTERPRISES CORPORATION**  
67C G. AGLIPAY ST. BRGY. POBLACION, MANDALUYONG CITY  
09165381502, 09178270488  
Attention To: **SHIOK WAI WONG**  
TIN **009-949-534-000**

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
300	PIECE	FOLDER, DIPLOMA TYPE, Long, with Senate Logo	257.00	77,100.00
		Nothing Follows		

Legislative Accounting Svc.  
**RECEIVED**  
Date: **DEC 07 2021**  
Time: **1:48 PM**

SENATE OF THE PHILIPPINES  
**RECEIVED**  
DEC 07 2021  
BY: **[Signature]** TIME **6:58 PM**  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED  
Date: **12/7/21**  
Time: **[Signature]**  
Admin. Management Bureau

200-2021-12-7401 P 77,100.00  
12/07/21

Page 1 of 1

Grand Total :

**P77,100.00**

(Total amount in words)

Seventy-Seven Thousand One 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 **15 WORKING 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-21-10-197) OPENED ON 11/9/2021 AND PER BAC Reso no. RE AWARD DTD 11/23/2021. GEPS#8105965. THANK YOU LORD JESUS !!!

rgarrido

12/6/2021 / 11:41:35 AM

**RECEIVED**

PROCUREMENT SECTION, PPS

Date: **12-9-21**

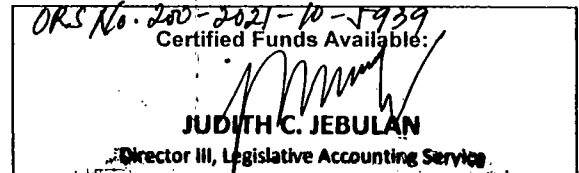
BY: **M2** TIME: **6:03**

## Republic of the Philippines

## Senate

**J O B O R D E R**Requesting Dept./Group: **SENATE PUBLICATIONS BUREAU**Job Order No.: **JO-21-10-021**P.R. No. **PR-21-08-448**Date: **14-October-2021**TO **INNOVATION PRINTSHOPPE, INC.**  
2224-2225 CONCHA ST.,

San Andres, Manila

Attention To: **JUDY P. PADILLA**  
1017 PhilippinesTIN: **004-591-735-000**

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
100	PIECE	DESCRIPTION : PRINTING AND BINDING OF THE 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 COLOR : COVER - 4/0 (OUTSIDE/INSIDE) COLOR INSIDE : 1/1 FULL COLOR PROCESS : OFFSET PRINTING BINDING : PERFECT BINDING DELIVERY : 12 calendar days upon receipt of the approved final proff from the LPB Nothing Follows	234.00	23,400.00
<div style="display: flex; justify-content: space-between;"> <div> <p><b>RECEIVED</b></p> <p>DOCUMENT SERVICE, PPS</p> <p>10-21-21</p> <p>Date: 10/21/21</p> <p>TIME: 10:00</p> <p>BY: [Signature]</p> <p>OFFICE OF THE DEPUTY SECRETARY</p> <p>ADMINISTRATIVE AND FINANCIAL SERVICES</p> </div> <div> <p>200-2021-10-5939 P23,400.00</p> <p>10/19/21</p> </div> <div> <p><b>SENATE OF THE PHILIPPINES</b></p> <p><b>RECEIVED</b></p> <p>OCT 21 2021</p> <p>BY: [Signature]</p> <p>DATE: 10/20/21</p> <p>TIME: 3:24pm</p> <p>OFFICE OF EXEC. DIR., ADMIN AND FIN.</p> </div> </div>				

Page 1 of 1

**Grand Total : P23,400.00**

(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/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 12 WORKING DAYS UPON APPROVAL OF PROOF

## RECOMMENDING APPROVAL:

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

## APPROVED BY:

**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-21-08-136) OPENED ON 9/7/2021 AND PER BAC RESO. NO. RE AWARD DTD 10/5/2021. GEPS# 7949181. THANK YOU LORD JESUS!!!

rgamido

10/14/2021 1:04:55PM

14-5 REACTION