1	MANINGNING TRADING	РО	22-05-080	7,200.00
2	COMTERTECH CORPORATION	РО	22-05-083	35,545.00
3	GOLDEN PEAK SALES CORPORATION	PO	22-05-087	44,800.00
4	DESIGN & FUNCTION	РО	22-05-086	10,000.00
5	EPARTNERS SOLUTIONS, INC.	PO	22-05-085	10,000.00
6	ACCESORIES AND SUPPLIES DEPOT, INC.	PO	22-05-090	17,045.00
7	ALPHADENT CORPORATION	PO	22-03-082	10,586.00
8	GOLDEN PEAK SALES CORPORATION	PO	22-06-101	5,455.00
9	BIO-DENT MEDICAL EQUIPMENT TRADING	PO	22-06-100	32,965.00
10	BAN BEE COMMERCIAL CO., INC.	PO	22-06-102	13,400.00
	NEW CITIZEN'S DENTAL SUPPLY AND GENERAL MERCHANDISE TEKZONE COMPUTER SALES AND	РО	22-06-099	7,840.00
12	SERVICES, INC.	PO	22-06-094	49,000.00
	VIVA SALES ENTERPRISES	PO	22-03-068	8,100.00
14	ZAB ENTERPRISES INC.	PO	22-04-043	32,500.00
15	E.S. CASTRO TRADING	PO	22-05-071	35,000.00
16	PAPERLINE ENTERPRISES, INC.	PO	22-05-062	4,864.00
17	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	PO	22-04-019	47,000.00
18	CHALLENGE SYSTEMS, INC.	PO	22-05-075	27,455.00
19	ADRIANNAH ENTERPRISE	РО	22-05-077	27,995.00
20	BAN BEE COMMERCIAL CO., INC.	РО	22-05-073	45,600.00
	HAMCO STATIONERY CORPORATION	РО	22-10-308	19,962.40
22	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	РО	22-09-266	12,000.00
23	JACA OFFICE AND SCHOOL SUPPLIES TRADING	PO	22-10-309	40,087.50

PURCHASE/

NUMBER

AMOUNT

NO.

NAME OF SUPPLIER

24	ANY NETWORK SYSTEMS, INC.	PO	22-09-300	20,475.00
	THE BRAIN COMPUTER CORPORATION	PO	22-09-301	14,000.00
	GA PRINTING, INC.	JO	22-10-065	40,000.00
	VINCULUM TECHNOLOGIES		22-10-003	40,000.00
- 1	CORPORATION	JO	22-10-066	26,656.00
28	ADVANCE SOLUTIONS, INC.	PO	22-08-238	47,000.00
	CYROTECH SYSTEM COMPUTER			
29	SOFTWARE TRADING	PO	22-09-298	21,000.00
30	ILLUMINUX GENERAL MERCH CO.	РО	22-10-304	4,590.00
31	NEUZZO ENTERPRISE OPC	PO	22-10-306	1,350.00
32	POWERLIGHT ELECTRICAL SUPPLY	PO	22-10-307	200.00
33	LANDLITE PHILIPPINES CORPORATION	РО	22-10-303	34,287.95
34	P & H MERCHANDISING CORPORATION	РО	22-09-277	2,100.00
35	NEUZZO ENTERPRISE OPC	PO	22-09-276	400.00
36	PRIMEGOLD CARE TRADING	PO	22-09-275	932.00
37	MEDIACAST DIGITAL GROUP INC.	JO	22-09-064	24,500.00
-	THE BRAIN COMPUTER CORPORATION	PO	22-09-301	14,000.00
	CYROTECH SYSTEM COMPUTER			
39	SOFTWARE TRADING	РО	22-06-145	15,000.00
40	ADRIANNAH ENTERPRISE	РО	22-06-151	26,380.00
41	P & H MERCHANDISING CORPORATION	РО	22-06-150	10,090.00
42	BOSTON BUILDER'S CENTER	РО	22-06-139	1,200.00
43	BOSTON BUILDER'S CENTER	РО	22-06-135	10,500.00
44	INNOVALITE INC.	РО	22-06-136	22,570.00
45	VIVA SALES ENTERPRISES	РО	22-06-137	43,040.00
	VETTER TRADING AND AUTO SUPPLY			
46	CO.	PO	22-06-132	20,530.00
47	NEW A.G. STYLIST FURNITURE	РО	22-06-146	35,000.00
	MANARA MARKETING	PO	22-06-105	14,348.00
	N.S. YAMSUAN MEDICAL & DIAGNOSTIC	200	22.07.166	22 550 00
	SUPPLIES	PO	22-07-166	23,558.00
	CARACHEM PHARMACEUTICALS, INC.	PO	22-07-165	4,250.00
51	TGP PHARMA INC.	PO	22-07-168	36,549.73
52	ACCESSORIES AND SUPPLIES DEPOT, INC.	РО	22-07-169	17,045.00
	BAN BEE COMMERCIAL CO., INC.	PO	22-07-176	6,260.00
	KHAMTRIDGE ONLINE MARKETING		22 0/ 1/0	0,200.00
- 1	SERVICES	РО	22-07-159	4,960.00
55	ADECS INTERNATIONAL CORPORATION	РО	22-07-158	24,740.00
56	BEST CHOICE ENTERPRISES	PO	22-07-155	9,300.00
	LUNARCHEM TRADING	PO	22-07-156	14,000.00
58	ANDJ BRIGHT PRINTING SERVICES	PO	22-07-157	9,200.00
	ULY TECH TRADING	PO	22-07-161	19,750.00
_	YNZAL MARKETING CORP.	PO	22-07-162	6,800.00
	G BURNS MARKETING	PO	22-06-104	46,987.50
61				
	VIVA SALES ENTERPRISES	PO	22-07-163	3,298.00

64	SHERLETTES FASHION HAUS	PO	22-06-133	21,000.00
65	ULY TECH TRADING	РО	22-06-131	5,900.00
	CYROTECH SYSTEM COMPUTER			· · · · · ·
66	SOFTWARE TRADING	PO	22-06-143	5,000.00
67	ADECS INTERNATIONAL CORPORATION	PO	22-06-126	35,780.00
68	P & H MERCHANDISING CORPORATION	РО	22-06-123	25,000.00
69	SOFT BOILED EGGS, INC.	РО	22-06-128	22,000.00
70	MEGAFRESH INTERNATIONAL, INC.	РО	22-06-115	42,000.00
	ST. FRANCIS SQUARE DEPARTMENT			
71	STORE, INC.	PO	22-06-114	21,080.00
	JARISE NON-SPECIALIZED WHOLESALE	20	22.00.255	7 500 00
	TRADING	PO	22-09-255	7,500.00
	ULY TECH TRADING	РО	22-06-108	11,700.00
	SOFT BOILED EGGS, INC.	PO	22-06-129	20,800.00
	ILLUMINUX GENERAL MERCH CO.	РО	22-06-122	12,750.00
76	ILLUMINUX GENERAL MERCH CO.	РО	22-06-130	3,867.00
77	GIEZON ENTERPRISES	РО	22-07-177	9,350.00
78	ADECS INTERNATIONAL CORPORATION	РО	22-06-127	17,890.00
79	AMERICAN TECHNOLOGIES INC.	PO	22-06-121	7,800.00
80	APERTURE TRADING CORPORATION	РО	22-08-218	36,000.00
81	P & H MERCHANDISING CORPORATION	РО	22-07-192	2,520.00
82	BAN BEE COMMERCIAL CO., INC.	PO	22-07-185	3,370.00
83	VIVA SALES ENTERPRISES	РО	22-07-193	19,908.00
	COMM BUILDERS & TECHNOLOGY PHILS			
84	CORP.	PO	22-07-189	7,796.00
85	ULY TECH TRADING	РО	22-07-170	39,500.00
	VETTER TRADING AND AUTO SUPPLY	200	22.07.107	7 020 00
86	CO. ACCESSORIES AND SUPPLIES DEPOT,	РО	22-07-197	7,920.00
87	INC.	PO	22-07-194	17,045.00
	YNZAL MARKETING CORP.	PO	22-07-202	10,980.00
	EPARTNERS SOLUTIONS, INC.	PO	22-07-200	20,050.00
89	KHAMTRIDGE ONLINE MARKETING		22 07 200	20,030.00
90	SERVICES	PO	22-07-203	13,150.00
	CYROTECH SYSTEM COMPUTER			
91	SOFTWARE TRADING	PO	22-07-174	10,000.00
92	347 SCHOOL OFFICE SUPPLIES, INC.	PO	22-08-211	7,080.00
93	SHERLETTES FASHION HAUS	PO	22-07-187	21,500.00
94	ZENITH PREMIER ENTERPRISE, INC.	JO	22-08-039	15,891.13
95	HALDEN GENERAL MERCHANDISE	РО	22-07-179	49,200.00
96	NEW A.G. STYLIST FURNITURE	РО	22-08-209	11,500.00
97	NEUZZO ENTERPRISE OPC	РО	22-07-188	15,750.00
98	AGI CAPITAL VENTURES INC.	РО	22-07-186	10,100.00
99	P & H MERCHANDISING CORPORATION	РО	22-07-183	20,880.00
	COMM BUILDERS & TECHNOLOGY PHILS			
100	CORP.	PO	22-07-191	5,937.00
101	NEED INK SALES & SERVICES	РО	22-09-268	36,400.00
102	CD TECHNOLOGIES ASIA, INC.	РО	22-09-269	29,400.00

103	MAXCORE TECHNOLOGIES INC.	PO	22-09-252	25,940.00
104	DOIN FURNITURE TRADING	PO	22-09-260	11,200.00
105	NEUZZO ENTERPRISE OPC	PO	22-08-216	37,179.52
106	ADVANCE SOLUTIONS, INC.	РО	22-09-257	18,500.00
107	ACRC MARKETING	РО	22-09-256	13,000.00
108	VIVA SALES ENTERPRISES	РО	22-09-254	19,500.00
109	G BURNS MARKETING	JO	22-09-050	49,500.00
110	ASPIRE APPLIANCE MARKETING	РО	22-09-249	25,988.00
111	SOFT BOILED EGGS, INC.	PO	22-09-253	35,000.00
112	VNA PRINTING SERVICES	JO	22-09-049	32,000.00
	JARISE NON-SPECIALIZED WHOLESALE			
113	TRADING	PO	22-09-262	44,250.00
114	CD TECHNOLOGIES ASIA, INC.	PO	22-09-251	29,400.00
115	SHERLETTES FASHION HAUS	PO	22-09-246	39,800.00
116	CD TECHNOLOGIES ASIA, INC.	PO	22-09-270	29,400.00
117	VNA PRINTING SERVICES	JO	22-09-056	22,000.00
118	VNA PRINTING SERVICES	JO	22-09-058	30,000.00
119	I-TRESHOLD CONSTRUCTION SERVICES CORP.	JO	22-09-055	14,300.00
120	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	PO	22-08-236	28,000.00
121	VIVA SALES ENTERPRISES	РО	22-09-273	2,280.00
122	FREDOWIL MEDICAL SUPPLIES	РО	22-09-288	37,000.00
123	VIVA SALES ENTERPRISES	РО	22-09-294	16,000.00
124	VNA PRINTING SERVICES	JO	22-09-057	6,000.00
125	BEST CHOICE ENTERPRISES	РО	22-09-286	21,000.00
126	FREDOWIL MEDICAL SUPPLIES	PO	22-09-290	41,440.00
127	NEED INK SALES & SERVICES	РО	22-09-287	29,700.00
128	JONECO TECH MARKETING CORP.	РО	22-07-184	45,300.00
129	JONECO TECH MARKETING CORP.	РО	22-06-111	40,600.00
130	SOFT BOILED EGGS, INC.	РО	22-08-228	11,220.00
131	MANINGNING TRADING	РО	22-08-229	19,805.00
132	VIVA SALES ENTERPRISES	РО	22-08-217	6,000.00
133	MANINGNING TRADING	РО	22-08-231	12,775.75
134	WII TRADING CORPORATION	PO	22-09-241	7,920.00
	JARISE NON-SPECIALIZED WHOLESALE			
135	TRADING	PO	22-08-239	19,700.00
136	KING'S SAFETYNET INC.	PO	22-09-243	49,400.00
40-	VETTER TRADING AND AUTO SUPPLY	DO.	22.00.222	24 000 00
137		PO	22-08-222	24,800.00
	SOFT BOILED EGGS, INC.	PO	22-08-224	9,000.00
	LAYMARK MARKETING, OPC	PO	22-08-214	31,000.00
140	P & H MERCHANDISING CORPORATION	PO	22-08-233	27,623.00
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PPMS System Generaled-2.89
BY. CM.
ME TIME
-22-05-080

		SENATE OF THE PHILI Entity Name				BY: Class of the business of t
Supplie	er : ———	MANINGNING TRADING	P.O.	No. :	PO-22	-05-980
Addres	s : #2	9 Maningning Street, Sikatuna Village, Quozon City	Date		25-M	ay-2022
Tel No. TIN	s : #29 Maningning Street, Sikatuna Village, Quezon City September : 9408391 / 9408391			R. No. :	SHOPPING PR-22-03-131 OSAA-SES AB-22-04-035	
Attention Gentler	Pleas nen :	RIA ESPERANZA D. BARLIS se acknowledge receipt of faxed P.O. and refax it to Telef se furnish this office the following articles subject to the terms		552-6601 I	oc. 4262 or 552-68	
	Delivery: _	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD. PA	SAY CIT	Payn		-30 days upon receipt of PO 3oveniment Terms
No.	Unit	Description		Quantity	Unit Cost	Amount
1	PIECE	AIRPOT, ELECTRIC  Offer: OFFER: EUREKA 3.OL  Nothing Follows  PROCUREMENT SECTION, PP',  5-30-72  PROCUREMENT SECTION, PP',  10:20  200-2022-05-3/60 \$7,200.00  05/7.6/7.2		4	1,800,00	7,200.00
atal amous	at in words)	Page 1 of 1		Grand	l Total:	P7,200.00

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: Signature over Printed Name of Supplier EXEC. DIR. RENATÓ B. CHƯA EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES Fund Cluster: ORS/BURS No.: Funds Available: Date of the ORS/BURS: Simplify Paparities Actourant Struct Accountant

Seven Thousand Two Hundred Pesos Only

NOTE: The approved Purchase Order (P.O.) / ob Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official 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-22-04-035) OPENED ON 4/26/2022 AND PER BAC ADVISORY RE AWARD DTD 5/24/2022

ntomawis 5/25/2022 / 11:15: 8AM

(Total amount in words)

# PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

pplier	:	COMTERTECH CORPORATION	P.O. No	. :	PO-22-0	JO-003
t.h.,.			Date :		25-May	/-2022
dress	: 195	ILOCOS SUR STREET, BRGY. SANTO CRISTO BAGO BANTAY QUEZON CITY	1	f Procure	mone.	SHOPPING
l No.	:	7255-4623 / 7255-4623	Referei	ice P.R. N		<b>PR-22-04-271</b> SAA-PROPER
N	:	761-363-195-000		AR N		B-22-04-042
		7.5.500	.1			
tention entleme	Please	A MARIE DE DIOS  acknowledge receipt of faxed P.O. and refax it to Tele  furnish this office the following articles subject to the term				15. Thank You.
		Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P		Delive	7.10	O 10 DAYS WORKING DAYS IF OCK IS AVAILABLE OT HERWISE 30-45 DAYS Government Terms
				Warra	-,-	
ate of D	elivery:			VValici	11Xy -	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
		> US or European technology > 650VA / 325 watts capacity > 230V output and input voltage > Automatic voltage regulator > at least two sockets > 1 yr. warranty  Offer: APC BV650I-PH BACK-UP UPS (650/360 WITH BUILT-IN AVR  Nothing Follows  300-2022-05-3158 P16,500-00 200-2022-05-3159 P17, 645-60 05 [26/172 Page 2 of 2	) <b>(V)</b>			
	<u> </u>	05/20/6C Page 2 of 2		Gra	nd Total:	P35,545.
/T-1-1	ount in words)	Thirty Five Thousand	Five Hundi	red Forty-F	ive Pesos Only	
	In case of fa nall be impose	ailure to make the full delivery within the time specified abo ed on the undelivered item/s.	ove, a pena ery truly you	Ity of one-f	enth (1/10) of one	1 31 Mg "
		Signature over Printed Name of Supplier	[ _	ATT' DEPUTY S	Y ARNED JOSE ECRETARY ADM FINANCIAL SER	IINISTRATIVE AND
		Date		1	BURS No. :	
Funds	Cluster: s Available: 	JUDITH WEBURAN A STEEL S	2122	Date - Amo	of the ORS/BURS	Strong utative and it will serve
NOTE: official P.O.	The approved notice to them. or J.O. and reso	Purchase Order (P.O.) / lob Order (J.O.) shall be sent through en Upon receipt of the email notification, the winning bidder shall actending it to the Senate Property and Procurement Service through the reckoning date will be the date of email to the supplier or its	nail to the wir knowledge wi email. This v authorized p	nning bidder ithin two (2) will serve as epresentativ	days and respond to the reckoning date re.	

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-04-042) OPENED ON 5/2/2022 AND PER BAC ADVISORY RE AWARD DTD 5/24/2022

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5/25/2022 / 2:40:15PM

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Supplie	6'1-7 G	OLDEN PEAK SALES CO	RPORATION	P.O. No		DO 22	) OF 007	
100		Gi (Bi)		ļ			2-05-087	
Addres	C. DR. N	Rm. 410 Kim Siu Ching Bldg.	472 Sto	Date :		25-May	/-2022	
	•	CRISTO STREET BINO MANILA		Mode d	f Procurer	nent :	SHOPPING	
Tel No.	:	82471166 / 242-267	5	Referer	ice P.R. N	o.: p	R-22-03-088	
TIN	;	000-324-286-000					MDB	
Attention	: VIVIAN	N CHU			AB No	). :	NB-22-04-040	
,		acknowledge receipt of faxed P.O. an	d refax it to Telefax No. :	552-6601	Inc. 4262 o	r 552 6045 Thank	Vau	ļ
Gentlem	en :						100.	
	Please	furnish this office the following articles	subject to the terms and	condition	s contained	herein:		
Place of	f Delivery :	Rm. 401 Property and P SENATE OF THE PHILIPPINES, GSIS I	ocurement Service BLDG, ROXAS BLVD, PASA	Y CITY		ry Term :	7 DAYS	
Date of	Delivery:					Berline was a	Government Ten	ns
	· · · · · · · · · · · · · · · · · · ·				Warrar	ıty :	-	
Stock No.	Unit	Descrip	lion		Quantity	Unit Cost	Amount	
1	UNIT	High vacuum suction machine offer: DYNAMIC BRAND	HVAC)		1/	33,600.00	33,	600.00
2	UNIT	Ultra sonic scaler with led light Nothing Fo		,	1/	11,200.00	11,	200,00
	5/26	210.2022-05-31.54 7	149, km m ,		'			•
		5-30-22 MF 11111, Y			RE	CEIVE AY 3.0 2022 THE DEPUTY ST YE AND EHVARGE	U	
Total amour	nt in words)	Fr	Page 1 of 1 orty-Four Thousand Eiç	th! Hund		Grand Total :	P44,8	00.00
			ry coar mousand ER	3111 1 1CHIU	rou r 0808	Olliy		
percent for	every day of d	e to make the full delivery within the tin lelay shall be imposed on the undeliver MD 2000 P. C.	ne specified above, a per ed item/s. Very truly you K-G1- J2		ne-terith (1/	10) of one	))	
\		Signature over Printed Name of	Supplier	4	PUTY SEC	ARNEL JOSE S. RETARY, ADMINI	STRATIVE AND	
Erm d.C.	for:	Date		/	CH/FI	MANGIAL SIKRVIC		
Fund Clus	ter:			/ / <sub>k</sub>	Acumada	No ンろのー20	22-05-31-	70 and .

NOTE: The approved Purchase Order (P.O.) / J b 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 ornali. 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.

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Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-04-040) OPENED ON 4/26/2022 AND PER BAÇ ADYISORY RE AWARD DTD 5/24/2022

Date of the ORS/BURS:

Amount:

mzulueta MZ # 5/25/2022 / 6:00:33PM

Fund Available:

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## SENATE OF THE PHILIPPINES

ال		Entity Name	<u> </u>			
Supplier	997	DESIGN & FUNCTION INC.	P.O. N	۷o. :	PO-22	-05-086
Ì			Date :		25 ·Ma	ny-2022
Address	: 260	99 Prestige Tower Condo F. Ortigas Jr. Road, Pasig City	Mode	of Procure		SHOPPING
Tel No.	:	633-5394 / 633-8311 local 111	Refere	ence P.R.	No. :	PR-22-03-079
TIN :		006-581-090-000				OSEC
Attention	: Teri M.	. Roselada		AB N	10. :	AB-22-04-056
Gentleme	Please	acknowledge receipt of faxed P.O. and refax it to Telefax N e furnish this office the following articles subject to the terms a				k You.
Place of D	Delivery :	Rm. 401 Properly and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY		ery Term :	10 DAYS
Date of De	· —			Paym	ent Term :	Government Terms
Date of De			· · · · · · · · · · · · · · · · · · ·	Warra	nly:	-
Stock	Unit	Description	T	Quantity	Unit Cost	Amount
No. 1	PIECE	CABINET, STEEL, STORAGE, TWO (2) SWING		1	10,000.00	
	/ /	DOORS			10,000.00	10,000.00
		Specifications per PR:				
		. Gauge 20 . Color : Beige		l		
		Nothing Follows				
Account	1					
EM	ED	PERVED				
	. 0000	PROCEED MAY SECTION, PA			 	
JLWV,	4-30551	< 31 7 7-				
5	Pin	5-31°22 HB 7111, 2:22				
	1 in-f	The state of the s				
		200 2.77 65-2103				
-		200-2027-05-3183 \$10,000.00		İ		
		105/30/22				
		Page 1 of 1		····-	l Total:	P10,000.00
(Total amoun	<del></del>		isand Pes			
		e to make the full delivery within the time specified above, a p sed on the undelivered item/s.	enalty of c	one-tenth (1	l/10) of one percent	for every
Conforme:		Very t	ruly yours:		2 00	] 4/3/
	s	ignature over Printed Name of Supplier	EXI		POIR RENATO B IRECTOR, ADMINI INANCIAL BERVIC	ISTRATIVE AND
		Date		<u> </u>	<u> </u>	
Fund Clus Funds Ava		JUSTH C. JEBULAN S 21 302	र	ORS/BUI Date of t Amount :	RS No.: 200-0 he ORS/BURS: 5	1022-01-2183 5/20/2022 10 pn. d
		Signedutorchipit हेलेडोबरांशिकमञ्चलधितां हे अवन्यविद्यार		<u> </u>	1-7	
NOTE: The a	approved Purcha	se Order (P.O.) / Job Order (J.O.) shall be sent through email to the them. Upon receipt of the email notification, the winning hidder shall	winning bid acknowledd	der or its auti de within Iwo	houzed representative f(2) days and respond	and It to the
seld email by	v slaning the P.O	or J.O. and resending It to the Senate Property and Procurement S	Service thro	ugh email. Th	lis will serve as the re-	ckoning
date for the	delivery period st	ated in P.O. or J.O., otherwise, the reckoning date will be the date of	email to the	e supplier or	Its authorized represe	ntative.

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: NOTI: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-04-056) OPENED ON 5/2/2022 AND PER BAC ADVISORY RE AWARD DTD 5/24/2022

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- * · *(	JE BOOK TOWN	PURCULAR				MS System Generated-2,90
Y 1) [0]	<u></u>	PURCHASE ORE <u>SENATE OF THE PHILIF</u> Entity Name			•	·
Supplier		EPARTNERS SOLUTIONS, INC.	P.O.1	No. :	PO-22-	05-085
C. DE	NEW		Date :	:	25-May	y-2022
Address	: Unit	2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas	Mode	of Procure	ment:	SHOPPING
ēl No. IN	::	Center Pasig City 09178612703 / 903-6908 008-521-673-000	Refer	ence P.R. I		PR-22-04-301 LBRMO AB-22-04-058
Attention Gentlem	Please	ZARATE acknowledge receipt of faxed P.O. and refax it to Telefax N furnish this office the following articles subject to the terms a				(You.
Place of	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS		Delive	ery Term: 7-	15 WORKING DAYS  Government Terms
Date of D	Delivery:			Warra	inty:	1 Year
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	PIECE	NUMERIC KEYBOARD Specifications per PR: standard numeric keypad USB plug and play connectivity One(1) year warranty Offer: A4TECH NUMERIC KEYPAD FK13P		20	500.00	10,000.0
		1	(E. 6)	5-78	VED	
		e -	M-2:		2:43	
		200-2072-05-3148 \$ 10,000.0() 05/26/22				
i		Page 1 of 1		Gran	d Total:	P10,000.00
				esos Only		

(Total amount In words)

Ten Thousand Pesos Cinly

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:

Very truly yours:

Signature over Printed Name of Supplier

EXEC. DIR. RENATO B. CHUA

EXECUTIVE DIRECTOR, ADMINISTRATIVE AND

FINANCIAL SERVICES

Date

ORS/BURS No.: 200 - 2022 - 1 - 3444

Date of the ORS/BURS:

Signature over Printed Name U-Chlor Accountant

NOTE: The approved Purchase Order (P.O.) Job Control (P.O.) Job Contr

NOTE: The approved Purchase Order (P.C.) / 365 Order (J.C.) shall be sent through email to the winning blidfor or its authorized representative and it will serve as official notice to them. Upon receipt of the small notification, the winning blidfor 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 reckening date for the delivery period stated in P.O. or J.O., otherwise, the reckening date will be the date of small to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-04-058) OPENED ON 5/2/2022 AND PER BAC ADVISORY RE AWARD DTD 5/24/2022

## SENATE OF THE PHILIPPINES

Entity Name

	er : AC	CESSORIES AND SUPPLIES DEPOT, INC.	P.O. N	lo. ;	PO-22	2-05-090
۸ ططعه			Date:		31-Ma <sub>2</sub>	y-2022
Address Tel No. TIN	S ; 11 :	0 Labo St. Brgy. Salvacion, Laloma, Quezon City 5162133 / 559-4941 005-679-268-000		of Procure ince P.R. <b>f</b>		SHOPPING PR-22-03-141 LRAS
Attantian	. KVDA	D. FDO IO	<u> </u>	AB N	o. : "A	\B-22-04-045
Attention	Please en :	D. EBOJO  acknowledge receipt of faxed P.O. and refax it to Telefa  furnish this office the following articles subject to the terms				5. Thank You.
Place of	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY		ry Term : 1	5-120 working days
Date of I	Delivery :					One (1) year
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	PIECE.	PRINTER, INKJET  -All in One Ink Tank System Inkjet Printer -Print, Scan, and Copy with ADF -At least 15 ipm black and 8.0 ipm color print spee 24734 A4 Simplex) -At least 30 sheets ADF tray capacity -At least 250 sheets input tray capacity -At least 30 sheets output tray capacity -Flatbed scanner with 1200x2400dpi optical scan resolution -Print paper size: A4, Letter, Legal -USB port -LAN port -WiFi Boz.11b/g/n -WiFi Direct -Automatic duplex printing -One (1) year warranty  Offer: Epson EcoTank L6270 A4 Wi-Fi Duplex All-ink Tank Printer with ADF	n-one		17,045.00  17,045.00  100 Accounting S  100 1 202  2- U-2-M	22 202h
Total amoun	t in words)	Page 1 of 1 Seventeen Thousand	Forty En	G <sub>I</sub>	rand Total :	P17,045.0
In	n case of failure ay of delay sha	e to make the full delivery within the time specified above, and be imposed on the undelivered item/s.  Very truly yo	n penalty (			rcent
		Signature over Printed Name of Supplier  Date	EXE	CUTIVE DI	DIR. RENATO E RECTOR, ADMIN NANCIAL SERVICE	3. CHUA USTRATIVE AND
Fund Cluste Fund Avail		JUDITH C. JEBULAN Jure 2, 2022  Director III Legislative Accounting Service			No.: 310-202 ORS/BURS: 90	2-06-3408 me. 1, 2022-

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-04-045) OPENED ON 5/2/2022 AND PER BAC ADVISORY RE AWARD DTD 5/17/2022

errazon 7 4 5/31/2022 / 10:50:37,AM

### PPMS System Generated-2,915 **PURCHASE ORDER** SENATE OF THE PHILIPPINES Entity Name Time: Supplier ALPHADENT CORPORATION P.O. No.; PO-22-06-096 Date: 02-June-2022 Address 316 Roosevelt Avenue San Francisco del Monte, Quezon Mode of Procurement: SHOPPING City Tel No. 09165583012 / 8374-1111 Reference P.R. No.; PR-22-03-082 NIT MDB AB No. Attention : RACHALLE ANN SIASON AB-22-04-041 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: Rm. 401 Property and Procurement Service Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Payment Term : Government Terms Date of Delivery: Warranty: Stock Unit Description No. Quantity **Unit Cost** Amount 1 SET Glass ionomer cement 5,293.00 10,586.00 Offer: Ketac Cem Easymix Glass Ionomer Cement Nothing Follows 700-7027.06-3511 06/02/11 P10,58600 Page 1 of 1 Grand Total: P10,586.00 (Total amount in words) Ten Thousand Five Hundred Eighty-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. Conformo: Very truly yours, Signature over Printed Name of Supplier EXEC. MIR. RENATO B. CHUA EXECUTIVE DIRECTOR, ADMINISTRATIVE AND Date FINANCIAL SERVICES Fund Cluster: ORS/BURS No. : Fund Available:

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the omail 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 reckening date for the delivery period stated in P.O. or J.O., otherwise, the reckening date will be the date of email to the supplier or its authorized representative.

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Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-04-041) OPENED ON 4/

26/2022 AND PER BAÇ ADVI\$ORY RE AWARD DTD 5/24/2022

mzulueta 192-15 6/2/2022 / 11:19:21AM

Date of the ORS/BURS;

Amount :

PPMS System Generated-2,920 **PURCHASE ORDER** SENATE OF THE PHILIPPINES **Entity Name** LDEN PEAK SALES CORPORATION P.O. No.: PO-22-06-101 Date: 02-June-2022 Rm. 410 Kim Siu Ching Bldg., 473 Sto. Mode of Procurement: SHOPPING Address CRISTO STREET BINONDO MANILA 82471166 / 242-2675 Reference P.R. No.: PR-22-03-082 Tel No. 000-324-286-000 MDB TIN AB-22-04-041 AB No. : VIVIAN CHU Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein. Delivery Term: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PASAY CITY Place of Dolivery: **Government Terms** Payment Term: Date of Delivery: Warranty: Stock Amount Quantity Description Unit Cost Unit No 40.00 400.00 PIECE Composite polishing stones Offer: DENTAMERICA 280.00 1,120.00 2 BOX Dental needle short 27g Offer: MISAWA 175.00 **875.00** Disposable bib (different colors) PACK Offer: MEDICOM 320.00 80.00 PACK Matrix band 4 Offer: JR RAND 10 220.00 2,200.00 BOTTLE Mouth wash 500ml Offer: PIERROT J 540.00 2 270.00 Topical anaesthesia (lidocaine ointment 50g) JAR Offer: NOTE: 30G Nothing Follows 200-2022-06-352B 66/06/22 P5,455.00 Grand Total: Five Thousand Four Hundred Fifty-Five Pesos Only (Total amount in words)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one

In case of failure to make the full delivery within the time specified above, a penalty of one-term (1710) of one percent for every day of delay shall be imposed on the undelivered itom/s.

Conforme:

Very truly yours,

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2162) 6/1

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

Date

Signature over Printed Name of Supplier

Fund Cluster: Fund Available:

Sinectorally president mention in the letter of the state 
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-22-04-041) OPENED ON 4/ 26/2022 AND PER BAG ADVISORY RE AWARD DTD 5/24/2022

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CUNN

6-6-72 M2 11-11 6:15pm

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## SENATE OF THE PHILIPPINES

Entity Name

Supplier	:	•			P.O. No. : PO-22-06-100			
		TRADING	Date :		02-June	-2022		
Address	:	1135 OROQUIETA ST., STA. CRUZ, MANILA	Mode of	Procuren	nent:	SHOPPING		
Tel No.	:	871-9384/4936815 / 708-3340	Referenc	e P.R. N	o.: Pf	R-22-03-082		
TIN :	:	126-201-896-000		AD Na		MDB		
Attention	: ANDY C	D. QUE		AB No	)	B-22-04-041		
71101111011		icknowledge receipt of faxed P.O. and refax it to Telefax N	lo. 552-6601 k	oc. 4262 o	r 552-6815, Thank	You.		
Gentleme		, , , , , , , , , , , , , , , , , , ,	and canditions	asafolaas	Uharalas			
<del></del>	racase ii	urnish this office the following articles subject to the terms a	nd conducts		ry Term :	7 DAYS		
Place of	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P.	ASAY CITY			Government Terms		
Date of E	Delivery: _			- Warrar	ily :	-		
Stock No.	Unit	Description	(	Duantity	Unit Cost	Amount		
20	PIECE	Universal restorative light cure composite (anterior 250 S y r A3.5 4g	) Z	2	1,800.00	3,600.00		
21	PIECE	Universal' restorative light cure composite (anterior 250 S y r A3 4g	r) Z.	2/	1,800.00	3,600.00		
22	PACK .	Celluloid strips	-	2/	45.00	90.00		
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		200-2022-06-3526 432,965.		er e				
		Page 2 of 2		·	I Grand Total :	P32,965.00		
(Total amour	nt in words)	Thirty-Two Thousand Nine	e Hundred S					
		e to make the full delivery within the time specified above, a letay shall be imposed on the undelivered item/s.	rpenalty of or	ie-tenth (1	/10) of offe			
Conforme		. Very truly	yours,		(1/1)	O Juo mo		
		City Land District Name of Counties			AKNEL JOSE S.			
		Signature over Printed Name of Supplier	DIŞ	PUTY SE	CKETARY, ADMINI	ISTRATIVE AND		
		Date .	<del>-</del>	······································	NANGIAL SERVIC	JEO		
Fund Clus	<u></u>			RS/BURS	***************************************			
Fund Ava	пагле,	JUDITH C. JEBULAN Gure 6	, 302.2 E	Date of the	ORS/BURS:			
	***	्रविष्यस्थाराक पार्व व्हानी विभावता कार्याम्य विश्व विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता विभावता व	-1	mount:				
NOTE: The	approved Purcha	ise Order (P.O.) / Job Crder (J.O.) shall be sent through email to th	e winn ng bidde	r or its auti	orized representative	and it		
said email b	y signing the P.C	them. Upon receipt of the email notification, the winning bidder shi b. or J.O. and resending it to the Senate Property and Procuremen	t Service throug	h omail, Th	is will serve as the rec	koning		
date for the	delivery period st	tated in P.O. or J.O., otherwise, the reckoning date will be the date	of email to the s	supplier or l	ts authorized represor	itativo.		
		YPEWRITTEN BY PPS PER APPROVED ABSTRAC' CADVISORY RE AWARD DTD 5/24/2022	FOF BIDS N	O. (AB-2	2-04-041) OPENE	::D ON 4/		

26/2022 AND PIER DAY (1) 6/2/2022 / 1:57:49:PM



FPMS System Benerated 2,921

## **PURCHASE ORDER**

· · · · · · · · · · · · · · · · · · ·	6 JUN 3	027	SENATE OF THE PHILI Entity Name	PPINES			11 - 2
::1e! Supplie	7 B	AN BI	EE COMMERCIAL CO., INC.	P.O. No	). ;	PO-22-	06-102
, .	-			Date :	<del></del>	06-June-	
Addres	s : 858 CL/	ARO M.	RECTO AVENUE,BINONDO,MANILA 1006		f Procurer		SHOPPING
T 1 1 1			8986-9306 / 244-3728	Deferen	na CIO an	la i ne	
Tel No. TIN	:		001-609-075-000	Referen	nce P.R. N	io.: PR	PPS
TIIN	•		001 000 010 000		AB No	). : <b>A</b> E	3-22-05-063
Attention							
Gentlem		cknowl	edge receipt of faxed P.O. and refax it to Telefa	ax No. 552	!-6601 loc.	4262 or 552-6815	. Thank You.
	Please f	urnish th	is office the following articles subject to the terms	and cond	tions conta	ined herein:	
			Rm, 401 Property and Procurement Service		Delive	ry Term :	15 calendar days
Place o	f Delivery:	SENATE	OF THE PHILIPPINES, GSIS BLI)G. ROXAS BLVD. P/	ASAY CITY	- Payme	ent Term : G	overnment Terms
Date of	Delivery :				— Warrai		
Stock							Amount
No.	Unit		Description		Quantity	Unit Cost	Amount
1	PIECE		PLER BIG, HEAVY DUTY 80 to 210 SHEET FH FREE STAPLE WIRE	s	4	3,350.00	13,400.00
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			Page 1 of 1 Thirteen Thousand F	"Tlus		Grand Total:	P13,400.00
(Total amo	ount in words)		Inirteen Inousand i	-our mun	area reso	is Only	
for every	In case of failu day of delay sl	re to ma nall be in	ike the full delivery within the time specified above aposed on the undelivered item/s.	e, a penalt	y of one-ter	nth (1/10) of one p	ercent
Confor	me.		Very truly	yours,		$\sim$	
COMON			, ,			1 00	5 6/3
		Signa	nture over Printed Name of Supplier	_ E>			B. CHUA INISTRATIVE AND ICES
			Date			A A A A A A A A A A A A A A A A A A A	
Fund CI					ORS/BUI	,	
Fund A	vailable:		/// \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	i i	Date of th	ie ORS/BURS: <u> </u>	

Signature CHERUAN W Ome 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 not ication, 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 slated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

(nure of 702)

Amount:

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-05-063) OPENED ON 5/17/2022 AND PER BAC ADVISORY RE AWARD DTD 6/2/2022 ntdaawis 15/6/2022 / 10:52:31AM

101

**PURCHASE ORDER** 

SENATE OF THE PHILIPPINES

**Entity Name** 

NEW CITIZEN'S DENTAL SUPPLY	AND
GENERAL MERCHANDISE	٠.

P.O. No. : Date:

PO-22-06-099

Address

655,P.Paterno St.Quiapo,manila,philippines

02-June-2022

Tel No.

Mode of Procurement: SHOPPING

09175229311 / 733 9541/733-2977

PR-22-03-082

TIN

Timo:

103-794-486-000

MDB

Attention

AB-22-04-041

: NHERY COLAR

Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6615. 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

7 DAYS

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

Date of Delivery:

Payment Term:

Delivery Term:

**Government Terms** 

Warranty:

Reference P.R. No.:

AB No.

2 BOX PIECE Injectable Xray film with solution 4 BOX Micro brush disposable applicator 5 BOX Op brush (prophylaxis polishing brush 144pcs/box) 600.00  Offer: 100's/box Nothing Follows  2 1.300.00 390.00 5 600.00 7.300.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.00 7.000.0				ı		
2 BOX PIECE Injectable Xray film with solution 4 BOX BOX Op brush (prophylaxis polishing brush 144pcs/box) 5 BOX Offer: 100's/box Nothing Follows  Nothing Follows  2 1,300.00 2,600.00 3 90.00 3 130.00 5 600.00 5 600.00 7 100's/box Nothing Follows  2 1,300.00 3 90.00 3 90.00 6 6 2 2 4 5 5 6 6 7 2 7 7 7 8 40.00 6 6 6 6 7 2 7 7 8 40.00	1 1	Unit	Description (	Quantity	Unit Cost	Amount
3	1	ł		20 🗸	√70.00	1,400.00
## BOX   Micro brush disposable applicator   3   130.00   390.00   390.00   5   600.00   3,000.00   600.00   3,000.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00   600.00	2	1 r	Facial mask	5 1	90.00	450.00
5 BOX Op brush (prophylaxis polishing brush 144pcs/box) Offer: 100's/box Nothing Follows  Nothing Follows  5 600.00 3,000.00  7 16 18 Pm  200-2022-06-3527 77,840.00 66/06/22	3	,	Injectable Xray film with solution	2	/ 1,300,00	2,600,00
Offer: 100's/box Nothing Follows  Nothing Follows  Nothing Follows  Nothing Follows  Nothing Follows  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-11018, PP5  6-6-22  M2-1		i /	1	3	> 130.00	390.00
Nothing Follows  Nothing Follows  Nothing Follows  6-6-22  0 6 9UN 2022  7-7.840-00  66/06/22	5	BOX	1	5	600.00	3,000.00
200-2022-06-3527 \$7,840.00 66/06/22			1	}	•	
│ Page 1 of 1		140 (, ,,	200-2022-06-3527 \$7,840-00 66/06/22		6-6-22 M Fran	11018, PPS . 6:15 Pm
			Page 1 of 1	(	Grand Total :	`\ P7,840.00

(Total amount in words)

Seven Thousand Eight Hundred Forty 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

то в. сниа EXECUTIVE DIRECTOR, ADMINISTRATIVE AND

FINANCIAL SERVICES

Fund Cluster:

Fund Available:

Stainethor III, dreg tighte in the Ancontrolling is her than unit

ORS/BURS No. :

Date of the ORS/BURS;

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the 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., etherwise, the reckening 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-22-04-041) OPENED ON 4/ 26/2022 AND PER BAC ADVISORY RE AWARD DTD 5/24/2022

mzulueta W 2 1 6/2/2022 / 1:44:06PM



## SENATE OF THE PHILIPPINES

		LIMES		* ***	
	Entity Name			0.00.004	
oplier : T	EKZONE COMPUTER SALES AND	P.O. No. :	PO-2	22-06-094	
	SERVICES, INC	_ Date :	01-Ju	01-June-2022	
dress : BB CC	DRPORATE CENTER, PENTHOUSE #32 PILAR ST RNER ARAULLO ST., BGY ADDITION HILLS, SAN JUAN CITY	Mode of Proc	urement :	SHOPPING	
No. :	637-0118 / 636-0599	Reference P.I	R. No. :	PR-22-04-234	
	246-033-123-000	1	•	LBDS	
		^	B No. :	AB-22-04-055	
Please a	E JOYCE SARMIENTO cknowledge receipt of faxed P.O. and refax it to Telefax N			ank You.	
Please fo	rnish this office the following articles subject to the terms a	nd conditions conf	tained herein:		
ace of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P	ASAY CITY	elivery Term :	30-90 days Government Terms	
ate of Delivery :		v	Varranty :	One (1) year	
				Amount	
tock Unit	Description	Qua	ntity Unit Cost	t Amount	
1 UNIT	LASER PRINTER MONOCHROME HEAVY DUTY At least 43ppm (A4) Print Speed At least 150,000 pages monthly duty cycle At least 650 sheets input tray At least 250 sheets output tray At least 600dpi print resolution At least 1.2GHz processor At least 512MB memory Manual Duplex Printing Support A4, Letter, Legal and Envelope printing LCD control panel display USB port Gigabit ethernet network port One (1) year warranty  Offer: HP LaserJet Enterprise M507n Nothing Follows  300-2022-06-3509 P49,000.0	9	6-7 M2:	. I V E E	
	Page 1 of 1		Grand Tot	al: P49,000.0	
otal amount in words)	Forty-Nine	Thousand Pesos	s Only		
	ure to make the full delivery within the time specified above	a penalty of one-	tenth (1/10) of one	and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second o	
percent for every day o	f delay shall be imposed on the undelivered item/s.	aly yours,	11/		
Conforme:				DEE S. BAÑAS	
	Signature over Printed Name of Supplier  Date	DEP		AMMINISTRATIVE AND	
			RS/BURS No. :	•	
Fund Cluster: Fund Available:	JUDITH C. JEBULAN AL QUITE		nte of the OR8/BURS	S:	

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 of 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-22-04-055) OPENED ON 5/2/2022 AND PER BAC ADVISORY RE AWARD DTD 5/17/2022

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L.		SENATE OF THE PHILI Entity Name	PPINES				
Supplier		VIVA SALES ENTERPRISES	P.O. N	o. :	PO-22-	05-068	
	<del></del>		Date :	·····	05-Ma	y-2022	
Address	: 173	39-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila	Mode	of Procure	ment:	SHOPPING	
Tel No.	:	254-7474/254-7471 / 251-0861/254-7475	Refere	nce P.R. I		PR-22-03-128	
TIN :		103-919-881-000		AB N		SAA-PROPER / AB-22-04-028	
Attention Gentleme	Pleas	E IBARRA CHUA e acknowledge receipt of faxed P.O. and refax it to Telefax i				k You.	
	Pleas	e furnish this office the following articles subject to the terms	and conditi	<del></del>		n 1980 (N. 1984 (N. 1984 (N. 1984 (N. 1984 (N. 1984 (N. 1984 (N. 1984 (N. 1984 (N. 1984 (N. 1984 (N. 1984 (N.	
Place of I	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	l	ery Term :	- Government Terms	
Date of D	elivery :				nty :	One(1)	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1	UNIT	ELECTRIC FAN, ORBIT type, ceiling, metal blade		6	1,350.00	8,100.00	
		Offer: 18" Standard  Nothing Follows  PROCUREMENT SECTION, PPS  S-10-22  WAR TIME: 6-45  200-2022-05-27-10 - F8,100.00  OS/10/22  Page 1 of 1		Gran	1 5 11/.	P8,100.00	
(Total amou	ınt in words)	Eight Thousan	d One Hun			7 6,700.00	
<u>`                                     </u>	In case of faild ay shall be imp	ure to make the full delivery within the time specified above, a posed on the undelivered item/s.	penalty of	executive	<del></del>	B. CHUA NISTRATIVE AND	
Fund Clu Funds A		JUDITHO JEBULAN MM 10, 70	22	1	the ORS/BURS:	2022-01-2776 Pry 10,2022 8,100.0	

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: PC TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-04-028) OPENED ON 4/19/2022 AND PER BAC ADVISORY RE AWARD DTD 4/26/2022

errazon(-) /5/5/2022 / 4:16:05PM

**PURCHASE ORDER** SENATE OF THE PHILIPPINES Entity Name APRSupplier ZAB ENTERPRISES INC. P.O. No.: PO-22-04-043 26-April-2022 Date: 2151 SOBRIEDAD ST. BRGY. 536 SAMPALOC MANILA Address Mode of Procurement: 09238883001 / 87128535 Tel No. Reference P.R. No. : PR-22-04-274 TIN 009-294-989-000 PPS AB No. PERLY YAGO Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 3-15 WORKING DAYS Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery Payment Term: **Government Terms** Date of Delivery Warranty: Stock Description Quantity Unit Unit Cost Amount No. CAN DISINFECTANT SPRAY, aerosol type, 400-550 grams 100 325.00 32,500.00 Offer: Offer: VEXX BRAND 400ml Nothing Follows SENATE OF THE PHILIPPINES Legislative Accounting Svc. RECEIVED APR 2.7 2022 By: Date OFFICE OF THE DUPLEY SEATON AND LINES AND S Time 200-7:07-04-7393 #32,500.00 **Grand Total:** P32,500.00 Page 1 of 1 (Total amount in words) Thirty-Two 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. Very truly yours: Conforme: ATTY. ARNEL JOSE S. BAÑAS DEPUTY SECRETARY, ADMINISTRATIVE AND Signature over Printed Name of Supplier FIMANCIAL 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.

JUDITH

. Director III, Legis ative Accounting Service

Signature over Printer Name of Chief Accountant

ORS/MUR8 No.: 200-202

Date of the ORS/BURS:

Amount:

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF CANVASS OPENED ON APRIL 21, 2022 AND AWARDED ON

DTD APRIL 25, 2022 ntonawis 4/26/2022 / 10:50:21AM

Fund Cluster:

Funds Available:

**SENATE OF THE PHILIPPINES Entity Name** E.S. CASTRO TRADING Supplier P.O. No. : PO-22-05-071 12-May-2022 Date: Address 150-A P. Jacinto Sts., Brgy 94, Caloocan City Mode of Procurement: **NEGOTIATED** PROCUREMENT Tel No. 09175199602 / 83675114 Reference P.R. No.: PR-22-03-158 TIN 103-761-767-000 OSAA-PROPER AB No. AB-22-03-012 Ryan G. Castro Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Payment Term: Government Terms Date of Delivery: Warranty Stock Unit Description Quantity **Unit Cost** Amount No. UNIT Supply and Delivery of 50 lbs. Dry Chemical Fire 7,000.00 35,000.00 Extinguishers, Brand New - five (5) units Specifications: ·Chemical Content: Mono Ammonium Phosphate NH 4H2PO4 Expellant Used: Nitrogen Capacity: 50 lbs. Operating Pressure: 1,344 kPa at 28 C Test Pressure: 2.5 MPa Operable Temp. Range: -40 C to +40 C Nothing Follows SHAIF OF THE PUBLISHED Legislative Accounting Svc. RECHIVED RECEIVED LIBRETVEL 16 2022 PROCESS MEMORIAL FROM, 22% 5-17-22 M2 1111, 8:5/ VOTING OF THE PROPERTY SEED OF 200-2022-05-29/0 05/16/22 Page 1 of 1 P35,000.00 Grand Total: (Total amount in words) Thirty-Five Thousand Pesos Only In case of failure to viake the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay(shall) imposed on the undelivered item/s. Signature over Printed Name of Supplier ATTY. ARNEL JOSE S. BAÑAS DEPUTY SECRETARY, ADMINISTRATIVE AND **D**FINANC**I**AY SERVICES Date ORS/BURS No. : 200 - 2022 - W - 29/8 Fund Cluster: Fund Available: Date of the ORS/BURS: JUDITH CYJEBUL Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant 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 recknning date for the delivery period stated in P.O. or J.O., otherwise, the recknning 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-22-03-012) OPENED ON 3/31/2422 AND PER BAC ADVISORY RE AWARD DTD 4/21/2022 PhilGeps No. 8547650

Cpelligio 5/16/2022 / 1/23:29PM / 0

121-4

## SENATE OF THE PHILIPPINES Entity Name

Sunsiliar M	<del>, , , , , , , , , , , , , , , , , , , </del>	DADED! INE ENTEDDDISES INC	P.O. No		PO-22	-05-062	
Supplier	·····	PAPERLINE ENTERPRISES, INC					
Address Tel No.	: 1140	O Chino Roces Avenue , Makati City, Metro Manita 8897-0077 / 897-0077/804-2520	nue , Makati City, Metro Manila Mode of Procurement: SHOPPING			SHOPPING	
TIN :	·	102-896-227-000		AB N	lo. :	LRAS AB-22-04-024	
Attention		ENCIO T. REYES III acknowledge receipt of faxed P.O. and refax it to Telefax	No. 552-660	1 loc. 4262	2 or 552-6815. Thai	nk You.	
Gentlemen		furnish this office the following articles subject to the terms	and conditio	ons contair	ned herein:		
DI(D.	1	Rm. 401 Property and Procurement Service	VEIO VAS	1	ery Term :	7 days	
Place of De	-	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	JOAN GIT	Paym Warra	ent Term : nty :	Government Terms	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1	REAM	COPY PAPER, ACID FREE Specifications per PR: A4 Size Offer: PAPERLINE MULTI-PURPOSE 70GSM (SUE)  Nothing Follows	. 20	32	152.00	4,864.00	
- 1	MAYY 7	ZOZZ OPNI	ENT SAC 5-18-	V. E. 22-22-22-22-22-22-22-22-22-22-22-22-22-	D Inc.		
		05/17/27 7960 74,864.00					
(Total emount	in words)	Page 1 of 1  Four Thousand Eigh	t Hundred Si		d Total: Pesus Only	P4,864.00	
In	case of failure	to make the full delivery within the time specified above, a sed on the undelivered item/s.				at for every	
-	Si	ignature over Printed Name of Supplier  Date	EXI	CUTIVE	DIRECTOR, ADMIN	NISTRATIVE AND CES	
Fund Clust Funds Avai	•	JUDITH C. JEBULAN  Director II, Legislative Accounting Service  Signature over Printer Name of Chief Accountant	62.2		the ORS/BURS:	2022-01-2968 1/13/827 24,864.01	
will serve as	official notice to	se Order (P.O.) / Job Order (J.O.) shall be sent through entail to them. Upon receipt of the email notification, the winning bidder show or J.O. and resending it to the Senate Property and Procuremen ated in P.O. or J.O., otherwise, the reckoning date will be the date	all acknowledg t Service throu of email to the	ge within two 19th email, T 2 supplier of	o (2) days and respon This will solve as the r	eckoning entative.	

Remarks: NOTE. PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-04-024) OPENED ON PER BAC ADVISORY RE AWARD DTD 5/2/2022

## SENATE OF THE PHILIPPINES Entity Name

Supplier	:	CYROTECH SYSTEM COMPUTER	P.O. No	·:	PO-2:			
		SOFTWARE TRADING			Date: 06-April-2022			
Address	: 59:	35 CAMURUNGAN ST., BRGY NARRA SAN PEDRO, LAGUNA	Mode of	Procure				
Tel No TIN	. : <u></u>	84619926 / 85737623	Referen	ce P.R.		PR-22-03-170		
1110	•	208-680-510-000		ARN	10. :	OS-PIMENTEL III		
Attention		NIFER DEL ROSARIO	L					
Gentleme	en :	e acknowledge receipt of faxed P.O. and refax it to Telefax No se furnish this office the following articles subject to the terms a				nk You.		
Place of t	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PASA	AY CITY	1		Order Basis 60 to 120 working days,		
Date of D	elivery :			- Warra	<del>-</del>	rfiever mant Tennan Metro Manila only.		
Stock No.	Unit	Description	Q	rantity	Unit Cost	Amount		
1	UNIT	PRINTER, ALL-IN-ONE INKJET  ·All-In-One A3 Inkjet Printer ·Print, Scan, Copy, and Fax with ADF ·At least 22 ppm black and 18 ppm color print speed (ISO 24734)  ·At least 35 Sheets ADF tray capacity ·At least 500 Sheets input tray capacity ·At least 75 Sheets output tray capacity ·Print Paper size: A3, A4, Letter, Legal ·USB port ·LAN port ·WiFi 802.11 b/g/n ·Automatic duplex printing ·One (1) year warranty  Offer: HP Officejet pro 7740 Wide format cAiO		1.50	23,500.00  1118 MEN 1.03  21-191	47,000.00		
		Page 1 of 1	···- — — — — — — — — — — — — — — — — — —	Grand	Total:	P47,000.00		
Total amount		Forty-Seven 1						
	shall be impo	173	y yours:	JOSE	· ///// PHINE ANGELA			
Fund Clust	er:	Date		Demin	CNo. Rik	) - 2022 <sub>1</sub> -04-2174		
Funds Avai	lable;		C	RS/BUR ate of the mount :	S No. : SYNO e ORS/BURS:	1/19 12 47,000.00		
NOTE: The a	pproved Purcha	Signature over Printer Name of Chief Accountant se Order (P.O.) / Job Order (J.O.) shall be sent through email to the win			rized representative	and it		
vill serve as o said email by	official notice to signing the P.O	them. Upon receipt of the email notification, the winning bidder shall ac or J.O. and resending it to the Senate Property and Procurement Ser ated in P.O. or J.O., otherwise, the reckoning date will be the date of or	knowledge w vice through	thin two (a email, This	<ol> <li>days and respond will serve as the re-</li> </ol>	to the skoning		
Remarks: N	OTE: PO TYP	EWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS N	O. (22E-03-	009) ÓPI	ENED ON (3/24/2)	022) AND PER BAC		

MAY 1 9 2027

### **PURCHASE ORDER**

## SENATE OF THE PHILIPPINES

AB 1	17 rement :	PROC PR-22- P	
AB 1	rement :  No. :  No. :	NEG PROC PR-22- P	OTIATED SUREMENT -03-155
AB 1	No.:	PROC PR-22- P	O3-155
AB   oc. 4262	No. :	Р	2
oc. 4262			K113 /
	2 or 552-6815.		-04-039
contain		Thank You,	
Contain	ned herein:		
	very Term:		ORKING DAYS
	ment Term:		rnment Terms
- War	ranty :	DURA	ATION 1 YEAR
Quantit	ty Unit Co	ost	Amount
(3.)	CORCINCIA STATE	19:00	N, PPS
J 17:64 .			P27,455.00
a Fifty-	-Five Pesos O	rily	
one-tenti	lh (1/10) of one	2	[9Vhy -on
	SECRETARY,	, ADMINISTI	RATIVE AND
	. 1 . /		
)	d Fifty-	Grand To	Grand Total :

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-22-04-039) OPENED ON 4/26/2022 AND PER BAC ADVISORY RE AWARD DTD 5/10/2022

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1.		•				PP	MS System Generaled-2,893
enishmi	<b>.</b> Ассои	ntino Svo.	PURCHASE ORI	DER			
RE	CEIV	ED					
3y <u>=</u>		12:30 AL	<u>SENATE OF THE PHILI</u> Entity Name				
Date:	Supplier		ADRIANNAH ENTERPRISE	P.O. 1	Vo. :	PO-22-	05-077
lime:	. 3 M/	Y 2022		Date	:	18-Ma	y-2022
	Address		2/F L15 B67 Franc St. Phase 8, North Fairview Subdivision, QC	Mode	of Procure	ment:	
	Tel No.	:	09178370180 / 7946-5680	Refer	ence P.R. I	No.:	PR-22-03-232
	TIN :		176-494-099-000				SAA-PROPER
		OUEDI	OF MAY DIZON	L	AEI N	lo. :	
ļ	Attention		SE MAY DIZON acknowledge receipt of faxed P.O. and refax it to Telefax I	No. 552-66	01 loc. 4262	or 552-6815. Thank	« You.
	Gentleme	en :	furnish this office the following articles subject to the terms	and oan li	tions contain	red berein:	
		Filease	turnish this onice the following antides subject to the terms	and comm			
			Rm. 401 Property and Procurement Service	CAV CITY	Delive	•	days upon receipt PO or NTP
	Place of [		SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAT CITT	Paym	ent Term :	Sovernment Terms
	Date of D	elivery :			Warra	nty :	_
	Stock	Unit	Description		Quantity	Unit Cost	Amount
	No. 1	UNIT	AIR CONDITIONING UNIT, 1.5HP		1	27,995.00	27,995.00
			> Air conditioning unit: window type > Eco-friendly refrigerant				
			> Inverter technology; non-inverter				
			> Cooling Capacity (HP): 1.5HP > Warranty: 1 year parts and labor; 5 years on			at the f	f s
	1		compressor			458 D 1471	วกวร
			Offer: BRAND: TCL MODEL: TCL TAC-12CWR/F		12	AND DAVA	ZUZZ-
			Nothing Follows		•	1	
							La Carlo
	5-23	-22	SENATE OF THE PHILIPPINES	<b>,</b>		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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			300-2022-05-3029 927, 945-00	k			
			05/23/22	'! 		]	
			Page 1 of 1			d Total:	P27,995.00
		ınt in words)	Twenty-Seven Thousand				I for avery
	day of del	In case of failure ay shall be impo	e to make the full delivery within the time specified above, a used on the undelivered item/s.	a penalty o	one-tenth (	17 10) of one percen	CIOI GVELY
			•	y truly you	rs:	10(1)	
	Conforme	<b>!.</b>	,		/	1/ X1%	- >3 Ma m.
			Signature over Printed Name of Supplier			ARNEL JOSE S	
					DEPUTY SE	ECRÉTARY, ADMIN FRANCIAL SERVI	ISTRATIVE AND CES
	1		Date		/	/\ \ <b>M</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 espond 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 reckening 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.

JUDITH CHEBULAN Signature Uver Hinter Name or Chier Accountant ORS/BURS No.: 300 - 2022 - 05 - 303 - 7
Date of the ORS/BURS: 1/22/2022

Date of the ORS/BURS:

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. 2215-03-010 OPENED ON 3-17-22 AND AWARD DID 5-18-22

Fund Cluster:

Funds Available:

SENATE OF THE PHILIPPINES Entity Name

<b> </b>			<del></del>	· · · · · · · · · · · · · · · · · · ·	
Supplier :	BAN BEE COMMERCIAL CO., INC.	P.O. N	No. :	PO-22	2-05-073
		Date :		16-M	ay-2022
Address : 85	58 CLARO M. RECTO AVENUE,BINONDO,MANILA 1006	Mode of Procurement:			
Tel No. :	8986-9306 / 244-3728	Refer	ence P.F	R. No. :	PR-22-03-103
TIN :	001-609-075-000		• 5		OEDEAR
Attention : BEN	NSON CHUA		AB	No. : A	NB-E-22-04-004
	se acknowledge receipt of faxed P.O. and refax it to Tele	fax No. 5	52-6601	loc. 4262 or 552-6	815. Thank You.
Gentlemen : Plea	nse furnish this office the following articles subject to the term	is and cor	nditions c	contained herein:	
Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CITY	. ]		5 CALENDAR DAYS
Date of Delivery :			Payı	ment Term:	Government Terms
Bate of Belivery :		*****	War	ranty :	
Stock No. Unit	Description		Quantity	Unit Cost	Amount
1 PIECE	Alcohol spray 50ml see attached specifications		1,900	24.00	45,600.00
	Offer: SPRAY BOTTLE WITH ALCOHOL		/		
	Nothing Follows				
	College Control Control	or sare	· }		
Legishalve Acco	uning Svc.   [99] [69] [69] [69]				
RECEI				REC	EIVED
.		TW	1~		I SECTION, PPS
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	D-PM Antalogathy and a chiral	ra to 🍴	1 1 1	M-2	1BM , 9:20
	22 05 30(1 45100 0)				
	200-2072-05-2966 7+45,600.00				
	05/18/22				5.5.00.00
(Total amount in words)	Fage 1 of 1 Forty-Five Thousan	d Siv Hur	···	nd Total:	P45,600.00
In case of fail	ure to make the full delivery within the time specified above, on the undelivered item/s.			·······	ercent for every day of
				, 000	
Conforme:	. Very tr	uly yours:	:	1 // // }	104
W					- (9/m 707c)
	Signature over Printed Name of Supplier	DET	ATTY. PUTY SE	<b>-ÁRNÝEL JOSE S.</b> CRJETARY, AIDMINI	
	Date /	/		MANCYL SERVICE	CES
Fund Cluster:		<del>/</del> [	OBS/BI	IDS No : 200 - 2	2022-05-2966
Funds Available:	JUDITH C. JEBULAN JIS 202	,		the ORS/BURS:	1/18/2022
	, Director III, Legislative Accounting Service	<u></u>	Amount	4	45 600.N
NOTE: The approved Pur	Signature over Printer Name of Chief Accountant chase Order (P.O.) / Job Order (J.O.) shall be sent through email to t	he winning	ı bidder or	its authorized represe	nlative and it will serve as
official notice to them. Upo P.O. or J.O. and resending	on receipt of the email notification, the winning bidder shall acknowle ng it to the Senate Property and Procurement Service through email.	dge within This will se	two (2) da erve as the	ys and respond to the e reckoning date for th	said email by signing the
	e reckoning date will be the date of email to the supplier or its authori			r.	
Remarks: NOTE: PO T PER BAC ADVISORY I	YPEWRITTEN BY PPS PER APPROVED ABSTRACT OF B RE AWARD DTD (05/02/2022)	IDS NO.	(AB-E-22	-04-004) OPENED	ON (04/19/2022) AND

(e)

errazon (7) 4/5 5/16/2022 / 3:35:11PM

1711-2-

RECEIVED

PROCUREMENT SECTION, PPS

W-10-2 M2 mms 1:25

## PURCHASE ORDER SENATE OF THE PHILIPPINES

		Entity Name					
Supplie	· HA	MCO STATIONERY CORPORATION	P.O.	No.:	PO-22-10-308		
Address Tel No. TIN	5 : 4	80E.T YUCHENGCO ST. BINONDO MANILA 09399343678 / 82412981 004728860-000	.1	e of Procui erence P.R.	No.: F	PR-22-08-776 PPS	
Attentic Gentler	Please	NA B. BUSTARDE acknowledge receipt of faxed P.O. and refax it to Telef furnish this office the following articles subject to the terms		552-6601 ld	oc. 4262 or 552-681	5. Thank You,	
	f Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CI	rv	nent Term : G	WORKING DAYS	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1	PIECE PIECE	BALLPEN, BLACK Offer: #OG-05 HBW-MATRIX BALLPEN, BLUE		2000 1500	4.25	8,50C	
3	вох	Offer: OG-05 HBW-MATRIX PENCIL, lead, w/ eraser, wood cased, hardness: Offer: #2 MONGOL (12'S BOX)	НВ	61	83.40	5,087	
<b>06</b>	0 2022	LEGISLATIVE ACCOUNTING SERVICE  OCT CONTINUE VICE PM  BY: LM TIME V 24 PM		H)	ECEIVED      ()   2022  Time:   0   live Management B		
	ito and	206.2027-10-7219 \$19,962.40 25/20/01				D40 000	
(Total amo	unt in words)	Page 1 of 1 Nineteen Thousand Nine Hur	idred S		d Total:	<u>\P19,962.</u>	
delay sha		e to make the full delivery within the time specified above, at the undelivered item/s.	<del> </del>			cent for every day o	
Conforme	<b>.</b>	nature over Printed Name of Supplier  Date	lly you	EXEC.	DIR/RENATO B Recutive Director, A		
Fund Cl Funds A	uster: vailable:	Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant		ľ	IRS No. : the ORS/BURS:		
official not P.O. or J P.O. or J.0	tice to them. Upon i.O. and resending O., otherwise, the r	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to the receipt of the email notification, the winning bidder shall acknowled it to the Senate Property and Procurement Service through email. eckoning date will be the date of email to the supplier or its authorical sections.	ge with This wil ized rep	in two (2) day I serve as the resentative.	s and respond to the s reckoning date for the	aid email by signing the delivery period stated	
Remarks AWARD		PEWRITTEN BY PPS PER APPROVED ABSTRACT OF B	IDS NO	D. () OPENE	D ON () AND PER I	BAC ADVISORY RE	

ntonawis 15/126PM

## SENATE OF THE PHILIPPINES Entity Name

	Woter	11/2	and the state of the state of			
Supplie	r :	CYROTECH SYSTEM COMPUTER	P.O. I	Vo. :	PO-22-	-09-266
		SOFTWARE TRADING	Date	:	14-Septer	mber-2022
Address	s : <b>593</b> 5	CAMURUNGAN ST., BRGY NARRA SAN PEDRO, LAGUNA	Mode	of Procu	rement:	SHOPPING '
Tel No.	:	84619926 / 85737623	Refer	ence P.R.	No. :	PR-22-04-326
TIN	:	208-680-510-000				OIRP-PS
				AB I	No A	NB-22-05-073
Attentio Gentlen	Pleas nen :	NIFER DEL ROSARIO se acknowledge receipt of faxed P.O. and refax it to Telef				15. Thank You.
	Pleas	se furnish this office the following articles subject to the term	is and co	onditions co	ontained herein.	
Place of	f Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CIT	,		O 3 DAYS IF IN STOCK RDER BASIS 30 TO 45 DAYS Government Terms
Date of	Delivery:	:		Warra	anty:	ne (1) year on parts and labor
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	UNIT	NETWORK SWITCH		2	6,000.00	12,000.00
		Specifications per PR: Unmanaged gigabit switch At least 16 Gigabit Ethernet Ports At least 32Gbps Switching Capacity One (1) Year Warranty			REC)	HVED
		Offer: D-Link DGS-1016C (Metal Casing)			124 1	1 2022
		Nothing Follows			By: W	Time: 4:11
		·	NECES TIME:	0 2023 10 2023	Administrative !	Vanagement Bureau
		200-2022-09-6759 717,000-00 09/28/12			İ	
		<u>                                    </u>		Gran	d Total:	P12,000.00
(Total amo	ount in words)	Twelve The	ousand F	····		F 12,000.00
delay sha		are to make the full delivery within the time specified above, on the undelivered item/s.	<del></del>	· · · · · · · · · · · · · · · · · · ·		rcent for every day of
Conform	e:	Very t	ruly your	'S:	) 8	
,	3	Signature over Printed Name of Supplier		EXEC	. DIR. RENATO	3. CHUA
,	·	Date	EX	ECUTIVE I F	DIRECTOR, ADMIN	ISTRATIVE AND SES INDIABLE 2022
Fund C	luster:	1.000		į.	JRS No. :	
Funds A	Available:	JUDITH C. JEBULAN Q !! 372;  Director III, Lygislative Accounting Service	λ .	Date of	the ORS/BURS:	
		Signature over Printer Name of Chief Accountant		Amount		
official no	tice to them. Up	chase Order (P.O.) / Job Order (J.O.) shall be sent through email to on receipt of the email notification, the winning bidder shall acknowle ng it to the Senate Property and Procurement Service through email e reckoning date will be the date of email to the supplier or its autho	edge with 1. This will	in two (2) da I serve as the	ys and respond to the	said email by signing the

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-05-073) OPENED ON 5/12/2022 AND PER BAC ADVISORY RE AWARD DTD 5/12/2022

errazon (2) 15 (6) 9/14/2022 / 3:25:14F'M

# PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplier	JAC	A OFFICE AND SCHOOL SUPPLIES	P.O. I	No. :	PO-22-	10-309
		TRADING	Date	•	04-Octol	per-2022
Address Tel No. TIN	:	671 BONI AVENUE MANDALUYONG CITY 85319311 / 277-946-966	L.	of Procur ence P.R.		PR-22-08-776 PPS
TIIN	•			AB N	No. :	
Attentio	n : JOCEL Please	YN B. MEDES acknowledge receipt of faxed P.O. and refax it to Telef	ax No.	5 <b>52-6601</b> lo	oc. 4262 or 552-68	15. Thank You.
Gentlen	nen : Please	furnish this office the following articles subject to the terms	and co	enditions co	ntained herein:	
Place of	f Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CIT	,	,	working days upon receipt of PO
Date of	Delivery:		-	Warra	anty :	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	PIECE	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tij	)	411	77.50	· \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
2	PIECE	MARKER, PERMANENT, chisel tip, RED	1	155	28.00	
3	PIECE	MARKER, Whiteboard, chisel tip, RED Nothing Follows	: : 	82	47.50	3,895.00
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(Total am	ount in words)	Forty Thousand Eighty-S	even P	esos And F	ifty Cents Only	
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	Si	gnature over Printed Name of Supplier	1	ATTY. DEPUTY SE	ARNEL JOSE S CEETARY, ADMIN	IISTRATIVE AND
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Tundo	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	JUDINA C. JEBULAN  Director III, Legislative Accounting Service				
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240-14

SENATE OF THE PHILIPPINES **Entity Name** ANY NETWORK SYSTEMS, INC. Supplier P.O. No.: PO-22-09-300 29-September-2022 Date: 300 J.P. Rizal St. Brgy. Tejeros Makati City Address SHOPPING Mode of Procurement: 8403-4850 / 8403-4850 Reference P.R. No.: PR-22-07-613 Tel No. 007-920-526-000 **PRIB** TIN AB No. AB-22-08-224 · Hans Yapchiongco Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein: 3-7 working days Delivery Term: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Government Terms Payment Term: Date of Delivery: One (1) year Warranty: Stock Amount Quantity **Unit Cost** Description Unit No. 20,475.00 20,475.00 UNIT **WIRELESS ROUTER** ·At least 802.11ax AX6000 ·MU-MIMO and Beamforming features ·At least one (1) gigabit WAN port में लगा है। कर है SENATE 14 ·At least four (4) gigabit LAN ports RECENTO ·One (1) year warranty Offer: TP-LINK AX6000 QCT110 2022 Nothing Follows OFFICE OF THE DEPUTY SERRETARY ADMINISTRATIVE AND FINANCIAL SERVICES RECEIVED HISLATIVE ACCOUNTING SERVIC UUT 11 () 2A22 Time: le 31 ministrative Management Burepu RECEIVED PROCUREMINT SECTION, PPS DAS 200-2022-10-7159 P 20,475.00 Oct- Unasaa) P20,475.00 Grand Total : Page 1 of 1 Twenty Thousand Four Hundred Seventy-Five Pesos Only (Total amount in words) 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. Very truly yours, Conforme: ATTY. ARNEL JOSE'S. BAÑAS Signature over Printed Name of Supplier DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES Date Fund Cluster: ORS/BURS No. : Fund Available: Date of the ORS/BURS: Director III, Legislative Accounting Service
Signature over Printer Name of Chief Accountant NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized repres Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-08-224) OPENED ON 9/ 6/2022 AND PER BAC ADVISORY RE AWARD DTD 9/20/2022

9/29/2022 / 2:26:25P/A

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## SENATE OF THE PHILIPPINES

**Entity Name** 

upplier \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	BRAIN COMPUTER CORPORATION	P.O. No.	:	PO-22-0	09-301
DIM-	N. Market	Date :		29-Septemb	er-2022
ddress : 150 el No. :	F. Blumentritt cor. R. Pascual St., San Juan City 8722-8845/43 / 8721-2466 003-508-768-000	į.	Procureme ce P.R. No. AB No.	: PR	SHOPPING -22-07-613 PRIB 3-22-08-224
tention : NOEMI S	S. TAÑAN	552 6604 I	loc 4262 or	552-6815 Thank Y	(ou
antlemen :	knowledge receipt of faxed P.O. and refax it to Telefax No				1
Please fu	rnish this office the following articles subject to the terms ar	na conditions	Delivery	į	ORDER BASIS
Place of Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD. PA	SAY CITY	Paymen	t Term : G	overnment Terms
Date of Delivery :			- Warrant	y :	One (1) year
Stock No.	Description		Quantity	Unit Cost	Amount
1 UNIT	GIGABIT NETWORK SWITCH  At least 24 Gigabit Ethernet Ports  At least 48Gbps Switching Capacity  Wall mountable  One (1) year warranty  Offer: TP-LINK TL-SG1024D 24-PORT UNMANAG  GIGABIT DESKTOP RACKMOUNT SWITCH  Nothing Follows  SSLATIVE ACCOUNTING SERV  TIME W: MARN  OKS 200-2022-10-7158 P14,000 W  Page 1 of 1	GED		RECEIV	7.2 no: 5:46
Total amount in words)	Fourteen 11	housand Pe			
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	Signature over Printed Name of Supplier  Date	E	EXECUTIVE	DIR. RENATO DIRECTOR, ADM FINANCIAL SER	IINISTRATIVE AND
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Republic of the Philippines Senate

JOB ORDER

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CENATE OF THE PHILIPPINES

001 11 2072

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

Requesting Dept./Group:

SENATE PUBLICATIONS BUREAU

P.R. No. PR-22-()8-786

TO GAPRINTING, INC

7713 Saint Paul ST. San Antonio Village, Makati City, Metro

Manila

Attention To: CELSO A. DELOS SANTOS

TIN: 000-120-362-000

Job Order No.: **JO-22-10-065** 

Date: 03-October-2022

Certified Flinds Available:

ALTONA IV

Director III, Legislative Accounting Service

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

Qua	antity	Unit		Job Order	i	Unit Price	Total
E C	100	BOOK  CHOM, PPS  22  W. J. J.	SENATORS QUANTITY PAGE SIZE  NO. OF PAGES COVER INSIDE COLOR  COLOR INSIDE PROCESS BINDING DELIVERY approved final pr	: 100pcs : 5.5" x 8.5" - FOLDED : 11" x 8.5" - SPREAD : 76 PAGES : FOLDED 12 : BOOK PAPER 60LBS : COVER - 4/0 (OUTSIDE/ INSIDE) : FULL COLOR : OFFSET PRINTING : PERFECT BINDING : 10 Calendar days upon r		Administrative Man  Administrative ACCOL  OCT 1 ()	VED  COP2 Fime T- 47 Igeniant Bureau  NTING SERVICE  2022
			octro	10,2082		<u> </u>	
İ				Page 1 of 1	1	Grand Total :	P40,000.00

(Total amount in words) Page 1 of 1 Forty Thousand 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 <u>10 Calendar days upon receipt of the approved final proof</u> from the <u>LPB</u>

RECOMMENDING APPROVAL:

EXEC. DIR. RENATO B. CHUA

EXECUTIVE DIRECTOR, ADMINISTRATIVE

APPROVED BY:

ATTY. ARNEL JOSE S. BANAS

DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

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 skild 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-22-09-232) PENED ON 9/13/2022 AND PIER BAC ADVISORY RE AWARD DTD 9/29/2022

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Republic of the Philippines

Senate

### JOB ORDER

Requesting Dep P.R. No. PR-22-04-332 SENATE PUBLIC ASSISTANCE OFFICE

Job Order No.:

JO-22-10-066

Date:

06-October-2022

Certified Funds Available:

C. JEBULAN

Director III, Legislative Accounting Service

Attention To: Ginelou Nino Garzon

Contact: 244-56440917-3170548

VINCULUM TECHNOLOGIES CORPORATION

#70 National Hiway Putatan, 1772 Muntinlupa City

TIN: 400-658-241-000

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
1	LO1.	Supply, delivery and installation of CCTV & monitoring system	26,656.00	26,656.00
		(Please see attached Scope of Work and Specifications)	REC	EIVED
		Offer: 2 MP ColorVu Fixed Mini Bullet Camera		
		Nothing Follows	1003	0 7227
		CHAIL OF THE PUBLISHED	By: Administrative	Time: 5.41 Management Bureau
MENT SEC	TON, PPS	OCT 1 1 2522		COUNTING SERVIC
10-11-77 11-01-11-11-11-11-11-11-11-11-11-11-11-1	1117.	BY: DE LIME 3.W. OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES	OCT	1 0 2022
		OKC 200-2022-10-739  \$26,651,00 Dubber 10,2022	W	TIME 4. WPM
ļ		Page 1 of 1	Grand Total:	P26 656 00

Grand Total:

(Total amount in words)

Twenty-Six Thousand Six Hundred Fifty-Six 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 Duration of work; 5-7 days

RECOMMENDING APPROVAL:

APPROVED BY

ATTY. ARNEL JOSE S. BAÑAS

EXECUTIVE DIRECTOR, ADMINISTRATIVE

AND FINANCIAL SERVICES

DEPUTY SEGRETARY, ADMINISTRATIVE AND

NOTE: The approved Purchase Or (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 Sofyice through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of small to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-08-205) OPENED ON 8/ 10/2022 AND PER BAC ADVISORY RE AWARD DTD 9/14/2022

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	TO OW YO	PURCHASE OR	RDER
11	N. CLIVI	SENATE OF THE PHIL Entity Name	LIPPINES
	Supplier (C)	ADVANCE SOLUTIONS, INC.	P.O. No. : PO-22-08-238
	0001 - 100	2024	Date: 28-September-2022
	Address Man Mills	3rd Floor PPL Building U.N. Avenue cor San Marcelino Street, Paco Manila	Mode of Procurement: SHOPPING
	Tel No.	09175264010 / 8526-4116 004-589-684-000	Reference P.R. No. : PR-22-06-464
	TIN :	004-303-004-000	LPCS AB No. : AB-22-06-153-A
	Gentlemen :	AFILYN OSIL  Itelease acknowledge receipt of faxed P.O. and refax it to Telefax	
		Please furnish this office the following articles subject to the terms  Rm. 401 Property and Procurement Service	Delivery Term : Both limited stock
	Place of Delivery :		PASAY CITY Otherwise OB: 120 Government Term:
	Date of Delivery:		
	Stock Unit	t Description	Quantity Unit Cost Amount
	1 UNI	T PRINTER, LASER, MONOCHROME NETWORK, Heavy Duty	2 23,500.00 47,000.00
		Specifications per PR: Laser Printer, Monochrome  *At least 38ppm (A4) print speed  *At least 80,000 pages monthly duly cycle  *At least 350 sheets input tray  *At least 150 sheets output tray  *At least 600dpi print resolution  *At least 1.2 GHz processor	RECEIVED    10.7   () 70.77    By: Time: T: 95   Administrative Management Bureau
	TIME: WAY	*At least 256MB memory  *Automatic duplex printing  *Support A4, Letter,Legal and envelope printing  *LCD control panel display  *USB port  *Gigabit ethernet network port  *One (1) year warranty  OFFER: HP Laserjet Pro M404dn Printer	OCT 1 0 21/22
		700-2027-10-7306 \$ 47,000.00	
		Page 1 of 1	
	(Total amount in words)		ven Thousand Pesos Only
	1	failure to make the full delivery within the time specified above, as it posed on the undelivered item/s.  Very  Signature over Printed Name of Supplier	a penalty of one-tenth (1/10) of one percent for every  ry truly yours:  ATTY, ARNEL JOSE S. BAÑAS
		Date	DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES (13) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2
	Fund Cluster:		ORS/BURS-No.:
	Funds Available:	JUDITH C. JEBULAN PAR	Date of the ORS/BURS:
	will serve as official no said email by signing t date for the delivery po	ExignthinM.chegislatike Alemanting โดยกันของแกลก Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the blice to them. Upon receipt of the email notification, the winning bidder shallor P.O. or J.O. and resending it to the Senate Property and Procurement errord stated in P.O. or J.O., otherwise, the reckoning date will be the date	the winning bidder or its authorized representative and it hall acknowledge within two (2) days and respond to the ent Service through email. This will serve as the rockoning to femail to the supplier or its authorized (6) resentative.
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BY: LE TIME DEPUTY SE SECTIONY ADMINISTRATIVE AND ENANCIAL SERVICES

	PURCHASE (	ンハロにい			
Time:		HILIPPINES			
Supplier :	CYROTECH SYSTEM COMPUTER	P.O.	No. :	PO-22	2-09-298
	SOFTWARE TRADING	Date	:	29-Septe	ember-2022
Address : i93	5 CAMURUNGAN ST., BRGY NARRA SAN PEDR LAGUNA	O, Mode	of Procure	ement:	SHOPPING
Tel No. :	84619926 / 85737623	Refer	ence P.R.	No. :	PR-22-07-645
TIN :	208-680-510-000		1 BA	No. :	OSAA-SSS AB-22-08-195
1	IFER DEL ROSARIO	L,		<del></del>	
Gentlemen :	e acknowledge receipt of faxed P.O. and refax it to Tele e furnish this office the following articles subject to the te				nk You.
Place of Delivery	Rm. 401 Property and Procurement Service		Delive	-	to 3 days for on stock
Place of Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVE	PASAY CITY	Paym	ent Term :	Gryexhberd forms
Date of Delivery :			VVarra	nty: 2ª	vailable 30 to 45 days year on site waranly or upon receipt of order
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	0rt. 5, 2022) Page 1 of	l 1	l Grand	l Total:	P21,000.00
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	e to make the full delivery within the time specified above sed on the undelivered item/s.	, a penalty of o	one-tenth (1	/10) of one percent	t for every
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Fund Cluster:	Date		/ 'T	W. WOME SERVICE	ES / Oll - her 7022
Funds Available:	JUNITH C. JEBUAN OUT.	11, 2022	ORS/BUF Date of th	RS No. : ne ORS/BURS:	
	. Director III, legislative Accounting Service Signature over Printer Name of Chief Accountant	<del>() :</del>	Amount:	*********	
will serve, as official notice to t said email by signing the P.O.	se Order (P.O.) / Job Order (J.O.) shall be sent through email to them. Upon receipt of the email notification, the winning bidder s . or J.O. and resending it to the Senate Property and Procurem ated in P.O. or J.O., otherwise, the reckoning date will be the da	hall acknowledgent Service throu	e within two i	(2) days and respond is will serve as the rec	to the ckoning
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Administrative Management Bureau

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### **PURCHASE ORDER**

SENATE OF THE PHILIPPINES **Entity Name** Supplier ILLUMINUX GENERAL MERCH CO. P.O. No.: PO-22-10-304 Date: 03-October-2022 BLK 4, LOT 32 Queenstown 1 Heights, Brgy., San Luis, Address Mode of Procurement: Antipolo City Tel No. 8420-9443 / 8420-94-43 Reference P.R. No.: PR-22-09-839 TIN 010-250-856-000 **MPFS** AB No. : MARY KRIS QUINTANA Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You, Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein: 15 working days Delivery Term: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Government Terms Payment Term: Date of Delivery: Warranty: Stock Unit Description Quantity Unit Cost Amount No. PIECE 10 4" Stainless steel barrel bolt 103.00 1,030.00 2 PIECE 9W LED Bulb, Warm white 20 , 101.00 2,020.00 Base:E27 Color Temperature: Warmwhite Luminous Flux: 80Lm/W for Warmwhite Dimensions: Ø60mm x 110mm PHECE 5W LED Bulb, Warm white 20 77.00 1,540.0Q Base: E27 Color Temperature: Warmwhite Luminous Flux: 80Lm/W for Warmwhite Dimensions: Ø45mm x 70mm Nothing Follows LEGISLATIVE ACCOUNTING SERVICE DRS 200-2022-10-7637 \$4,540.00 001-12,2022 DHE Page 1 of 1 Grand Total: P4,590.00 (Total amount in words) Four Thousand Five Hundred Ninety 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, Fund Cluster: ORS/BURS No.: Funds Available: Date of the ORS/BURS: Amount:

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the withining 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. (22E-09-034) OPENED ON (9/21/2022)

AWARD DTD (9-29-2022)

O1216MAL VOC'S P.O. V2-LO-3D3 LAMPLITE PLACED OF P.O.

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		SENATE OF THE PHILI Entity Name	PPINES			
Supplier	:	NEUZZO ENTERPRISE OPC	P.O. N	O. ;	PO-22	2-10-306
Address Tel No.	: 10 JE :	EWEL STS.,FORRESTHILL SUBD. BRGY. GULOD, NOVALICHES, QUEZON CITY 7745-38-01 / 7745-38-01 09062650869 118-167-587-000		of Procure rice P.R. I	ment: No. :	PR-22-09-839 MPFS
Attention Gentlen	Please	NOBLEZA acknowledge receipt of faxed P.O. and refax it to Telefax N furnish this office the following articles subject to the terms a		1 lac. 4262	or 552-6815. Tha	nk You.
i	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY		ry Term : ent Term : nty :	7 working days Government Terms
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	PIECE	6" Stainless steel-barrel bolt Nothing Follows		10	135.00	1,350.00
	RECEIVE  Y: AITEN 10/11/2  IMER 11/9/2	RECEIVED    Color   1.3 2022     By: Time: 11-15     Administrative Management Bureau    DKC 200-2042-10-7638   Ph.350.60     Oct-12,2042		EEG	SLATIVE ACCOUNT TO OCT 13	TION, PPS 3244  TING SERVICE 2022
				\		
(Total amou	unt in words)	Page 1 of 1  One Thousand Thr	ree Hundred		<i>l Total:</i> os Only	P1,350.00
	lay shall be impos	to make the full delivery within the time specified above, a page on the undelivered item/s.  Very to gnature over Printed Name of Supplier	truly yours:	EXEC	. DIR. RENATO PORCE	S. CHUA
		Date	· <u> </u>	F	INANCIAL SERVI	CES Mechfer 2022
Fund Clu Funds A		Director III. Le islative Accounting Service Signature over Printe Name of Chief Accountant	124	ORS/BUI Date of the Amount :	ne ORS/BURS:	
will serve a said email date for th Remarks AWARD	as official notice to to by signing the P.O. e delivery periodytic	se Order (P.O.) / Job Order (J.O.) shall be sent through email to the hem. Upon receipt of the email notification, the winning bidder shall or J.O. and resending it to the Senate Property and Procurement of ated in P.O. or J.O., otherwise, the reckoning date will be the date or EWRITTEN BY PPS PER APPROVED ABSTRACT OF BID.	I <sup>l</sup> acknowledg Service throu of email to the PS NO. (22E	e within two igh email. The supplier or I-09-034) C	(2) days and responnis will serve as the relits authorized repres	d to the eckoning entative

## SENATE OF THE PHILIPPINES

Supplier	· D/	OWERLIGHT ELECTRICAL SUPPLY	P.O. No	). ¦	PO-22-	10-307
	·	AATIVIOITI EFFOTIVOVE OOT E	Date :		03-Octol	
∖ddress	: 2 RED	MANOR BUILDING, 11096 TOLENTINO ST. STA.  CRUZ MANILA	Mode of	f Procurer	nent:	PR-22-09-839
Tel No. TIN :	:	8735-68-13 / 8735-68-13 126-216-464-000	- Keielel	AB N		MPFS
Attention Gentlemen		L TAN acknowledge receipt of faxed P.O. and refax it to Telefax N furnish this office the following articles subject to the terms		1 loc. 4262	or 552-6815. Thank	k You.
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Place of Deli Date of Deliv		SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	— Payme — Warra		Government Terms
Stock	Unit	Description		Quantity	Unit Cost	Amount
No. 1	PIECE	Pneumatic Screen Door Closer Aluminum Tubular (Follow existing pneumatic per attached picture Nothing Follows	2)	1/	200.00 RECI	IVED
. 10	SECTION, F <u> </u>	S RECEIVED 1 DATE NO 2 1 TIME 1100		<del>.</del> 601	By: Administrative M SLATIVE ACCOUN	Time: W.15 Inagement Bureau ING SERVII
		C. MR., All			OCT 13	2022
		ORC 200-2022-10-7039 \$200.00 Oct-12,2022			OCT 13	E 9: acom
		Page 1 of 1	lunded De		E WILLIAM	1.0.
(Total amount i In day of delay Conforme:	case of failur	Page 1 of 1  Two lee to make the full delivery within the time specified above, a cosed on the undelivered item/s.	lundred Pes a penalty of y truly yours	os Only one-tenth	ω rim d Total:	9-140pm P20
In day of delay	case of failur shall be imp	Page 1 of 1  Two File to make the full delivery within the time specified above, a posed on the undelivered item/s.  Ver  Signature over Printed Name of Supplier	a penalty of y truly yours	one-tenth	c. DIRARENATO	P20
ln day of delay Conforme:	case of failur shall be imp er: er:	Page 1 of 1  Two File to make the full delivery within the time specified above, a posed on the undelivered item/s.  Ver	a penalty of  y truly yours	EXECUTIVE  ORS/B Date o Amoun	C. DIRARENATO DIRECTOR, ADMI FINANCIAL SERV  URS No.: f the ORS/BURS:	P20 It for every  B. CHUA  NISTRATIVE AND ICLES 1200-1-1-1-20.





## SENATE OF THE PHILIPPINES Entity Name

Supplier	: <u>L</u> /	ANDLITE PHILIPPINES CORPORATION	P.O. I	No. :	PO-22	2-10-303
			Date	<del></del> :	03-Oct	ober-2022
Address	: U	nit 2, #2162-2168, FB Harrison St., Brgy. 25, Pasay City	Mode	of Pro	curement:	
Tel No. TIN	:	358-8619 to 20 / 358-86-22 local 302 / 885-0022 219-208-696-00000	Rofer	ence P	.R. No. :	PR-22-09-839 MPFS
Attentior	n · RABE	EL CAMINO			AB No. :	
Gentlem	Please en :	e acknowledge receipt of faxed P.O. and refax it to Telefax N				nk You.
	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY	- 1	elivery Term :	5 working days  Government Terms
Date of D	Delivery :			Wa	arranty ;	
Stock No.	Unit	Description		Quanti	ty Unit Cost	Amount
4	PIECI:	7W LED MR16 Bi-Pin, Warm white LED-MR16/D-7W/COB WW Base: MR16, Bi-Pin Voltage: 220-240V 60Hz Color Temperature: Warmwhite Beam Angle: 36° Lumens: 560Lm Dimensions: Ø50mm x 59mm	-	20	649.75	12,995.00
otal amount	t in words)	Page 2 of 2  Thirty-Four Thousand Two Hundred Eig	this Count		nd Total:	P34,287.95
In ay of delay onforme:	shall be impos	to make the full delivery within the time specified above, a pe ed on the undelivered item/s.	enalty of or	ne-tenth		for every  /90cfzoz
		Date	131-1	(	FINANCIAL SERVICE	S. The Colore 2022
Fund Clust	lable:	JUDITIVE. JEBUWN DOUBLE TO 2-Y  Director III. Usislative Accounting Service  Signature over Printer Name of Chief Accountant		Date of		
ill serve as o aid email by ate for the d	official notice to the signing the P.O. elivery period state	e Order (P.O.) / Job Order (J.O.) shall be sent through email to the win em. Upon receipt of the email notification, the winning bidder shall ac or J.O. and resending it to the Senate Property and Procurement Ser led in P.O. or J.O., otherwise, the reckoning date will be the date of er	knowledge rvice throug mail to the	within tw In email. Supplier o	o (2) days and respond to This will serve as the reck or its authorized represent	othe coting ative.
emarks: No ND AWAR	OTE: PO TYPE D)OTD (9-29-20	WRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS I ( <sup>122)</sup> /	NO. (22E-	-09-034,	) OPENED ON (9-27-2	2022)



## SENATE OF THE PHILIPPINES

Entity Name

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Tel No. 711-8889 / 8-711-9889 / 8-711-9889 / 9-711-7198 Reference P.R. Na : PR.22-03-130 / OSAA-SES ABEZ-0501						Date :		20-Septem	ber-2022
Attention: DANILO M. MANRIQUE Please acknowledge receipt of fased P.O. and refax it to Telefax No. 552 6601 loc. 4252 or 582-8815. Thank You.  Gentlemen: Please furnish this office the following articles subject to the forms and conditions contained herein:  Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLOG. ROAAS BLVD. PASAY CITY Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLOG. ROAAS BLVD. PASAY CITY Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLOG. ROAAS BLVD. PASAY CITY Planguage is served three the Philippis PIT is 100mm PP12 x 150mm - 2 pos Slandard Parallel Simms x 150mm of PSI2 x 150mm - 2 pos Slandard Parallel Simms x 150mm of PSI2 x 150mm - 2 pos Slandard Parallel Simms x 150mm of PSI2 x 150mm - 2 pos Slandard Parallel Simms x 150mm of PSI2 x 150mm - 2 pos Safety by gights Safety Bennes y 150mm of PSI2 x 150mm - 2 pos Safety By gights Safety By gights Safety By gights Safety By gights RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVE A Advanced to the Control of the Psi TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4.23  RECEIVED  PSI TIMES 4	Tel No. :		711-8889 / 8-711-8889/711-7198		Mode of Procurement : SHOPPING Reference P.R. No. : PR-22-03-130 OSAA-SES			R-22-03-130 OSAA-SES	
Gentlemen: Pic ase furnish this office the following articles subject to the terms and conditions contained herein:    Place of Delivery	Attentio					.t	······································		
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Date of Delivery:    Payment Term:   Government Terms	Place o			Rm. 401 Property and Procurem	ent Service				7 days
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Phillips: Phil x 100mm x 150mm x 150mm - 2 pcs Standard Parallet. 5mm x 100mm x 5mm x 150mm - 2 pcs Standard Parallet. 5mm x 100mm x 5mm x 150mm - 2 pcs Standard Parallet. 5mm x 100mm x 5mm x 150mm - 2 pcs Standard Parallet. 5mm x 100mm x 5mm x 150mm - 2 pcs Standard Parallet. 5mm x 100mm x 5mm x 150mm - 2 pcs Standard Parallet. 5mm x 100mm x 5mm x 150mm - 2 pcs Standard Parallet. 5mm x 100mm x 5mm x 150mm - 2 pcs Standard Parallet. 5mm x 100mm x 5mm x 150mm - 2 pcs Standard Parallet. 5mm x 100mm x 5mm x 150mm - 2 pcs Standard Parallet. 5mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 10mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 100mm x 10		Unit		Description			Quantity	Unit Cost	Amount
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Total amount in words)  Page 1 of 1  Grand Total: P2,100.00  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  EXEC. DIR. RENATO B. CHUA  EXECUTIVE DIRECTOR, ADMINISTRATIVE AND  FINANCIAL SERVICES  Fund Available:  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 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 Sonate Properly and Procurement Service through email. This will serve as the rockoning 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.	Ż	M. S. S. S. S. S. S. S. S. S. S. S. S. S.		RECEIVED			6y	15	22 J
Two Thousand One 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  EXEC. DIR. RENATO B. CHUA  EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  Fund Cluster: Fund 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 enalt to the winning bidder or its authorized representative and it will serve as official no ice to them. Upon receipt of the email notification, the winning bidder wilder or its authorized representative and it will serve as official no loce 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 reconning 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.		Sid.		072-10-7929 72,10			PR Pate	CURLMENT STO	·W
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Conforme:  Very truly yours,  Signature over Printed Name of Supplier  EXEC. DIR. RENATO B. CHUA  EXECUTIVE DIRECTOR, ADMINISTRATIVE AND  FINANCIAL SERVICES  JUDITH C. JEBULAN  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 no ice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.	(Total amou	ınt in words)		Two	Thousand One	Hundred	Pesos Or	nly	
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Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-05-116) OPENED ON 8/	will serve a said email date for the	is official no ice to by signing the P.C e delivery period s	them. Upon re D. or J.O. and i tated in P.O. or	eceipt of the email notification, the win resending it to the Senate Property ar r J.O., otherwise, the reckoning date v	ning bidder shall ac nd Procurement Se will be the date of c	cknowledge rvice throug mail to the s	within two (2 h email, This supplier or its	2) days and respond to swill serve as the reconstants.	o the coning ative.

SENATE OF THE PHILIPPINES **Entity Name** NEUZZO ENTERPRISE OPC P.O. No. : PO-22-09-276 20-September-2022 Date: Address 10 JEWIEL STS., FORRESTHILL SUBD. BRGY. GULOD. Mode of Procurement: SHOPPING NOVALICHES, QUEZON CITY Tel No 7745-38-01 / 7745-38-01 09062650869 Reference P.R. No.: PR-22-04-307 118-167-587-000 TIN MDB / AB No. : AB-22-05-108 · BAMBI NOBLEZA Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 7 days Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PASAY CITY Place of Delivery: Payment Term: **Government Terms** Date of Delivery: Warranty: Stock Unit Quantity Description Unit Cost Amount No. PIECE Hot and cold pack 2 200.00 400.00 Nothing Follows Ţ Ċ RECEIVED PROCUREMENT SECTION, PPS Datin 10-18-22 114: 112-71MF; 6:16 RECEIVED LEGISLATIVE ACCOUNTING SERV\* THE STREET WE OCT 18 2022 TIME 1'STOPM 00.002-10-7849 P40.00 10/18/22 Page 1 of 1 Grand Total . P400.00 (Total amount in words) Four 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. Very truly yours, Conforme: EXEC. DIR. RENATO B. CHUA Signature over Printed Name of Supplier EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES JAMES 1022 Date Fund Cluster: ORS/BURS No.: Fund Available: Date of the ORS/BURS: ristative Accounting Service Signature over Prin ter Name of Chief Accountant

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winhing 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 date for the delive y 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-22-05-108) OPENED ON 8/ 2/2022 AND PLER BAC ADVISORY AWARD DTD 8/2/2022 OPIGINAL DCS D.O. 22-09-27-4 HS YAMEUM

BINDER STORY

## PURCHASE ORDER

## SENATE OF THE PHILIPPINES

· .	0.07	Entity Name	<u> </u>				
Supplier	ممر المعالم المعالم	PRIMEGOLD CARE TRADING	P.O. N	O. :	PC	)-22-	09-275
			Date :		20-\$	eptemb	er-2022
Address	:	L222 B3 GREENBREEZE SUBD. SAN ISIDRO, RODRIGUEZ, RIZAL	Mode o	of Procurem	nent :		SHOPPING
Tel No.	:	277-2340/09398397753 / 984-9504	Refere	nce P.R. No	D. :	PR	-22-04-307
TIN	:	188-333-657-000				<	MDB
0.41 11	. 7/10/	B. GARAIS	1	AB No	). : 	AE	3-22-05-108 
Attention	•	D. GANAIO acknowledge receipt of faxed P.O. and refax it to Telefax No.	552-6601	loc. 4262 o	r 552-6815.	Thànk \	∕ou.
Gentleme		urnish this office the following articles subject to the terms and	Laonditio	ac contained	horoin:		
	Please	umish this office the following afficies subject to the terms and	CONTRACTO		y Term :	<del></del>	15 days
Place of	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS/	AY CITY		•		
Date of I				1	ent Term :	; G	overnment Terms
<del></del>				Warrar	ıty :	-	
Stock No.	Unit	Description		Quantity	Unit C	ost	Amount
1	PACK .	Cotton balls 300balls/pack		8	i	64.00	512
2	вох	Elastic bandage 2"		36	f	20.00	60 75
3 4	BOX (	Elastic bandage 3" Oxygen mask		3.6		95.00	285
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		200.2022-10-7850 \$932.00. 10/18/22		15%,	1. 7. 7.	11101	<u> </u>
		Page 1 of 1	delta Tiaro		Grand To	tal :	P932
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percent to	or every day of o	delay shall be imposed on the undelivered item/s.			7-	1	
Conform	ie:	Very truly y	ours,		) /	25	edd.
		Signature over Printed Name of Supplier		EXE	C. DIR. RE	NATO I	B. CHÚA
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		Date	I			7	OLO WACTIER 70
Fund Clu Fund Av	P	May 10/19/2022		ORS/BUR	S No. : e ORS/BUR		
II dila Av	anabio.	Director III, Legislative Accounting Service	7/-	Amount :	3 0,10,00,7		
		Signature over Printer Name of Chief Accountant	10/18		hosized rayre	entative	and it
		nase Order (P.O.) / Job Order (J.O.) shall be sent through email to the other. Upon receipt of the email notification, the winning bidder shall	acknowle	age within two	i(z) uaya anu	illeshour	to the
said email	by signing the P.	O. or J.O. and resending it to the Senate Property and Procurements	service in Lemail to t	ough email. The he supplier or	its authorized	d represe	ntative.
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2/2027	MID PER BAC	CADVISORY AWARD DTD 8/2/2022 ONGENAN	ves	ra w	1,-13-12	A H	7 (SINITOWY)
ppejagio 9/30/202	27 3:41:01PM	MOI					
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Republic of the Philippines

Senate

## JOB ORDER

Requesting Dept./Group:

SENATE PUBLIC ASSISTANCE OFFICE

P.R. No. PR-22-06-486

Job Order No.:

JO-22-09-064

29-September-2022

MEDIACAST DIGITAL GROUP /NCORPORATED

60 KUNDIMAN SREET, BRGY. PALTOK, SAN FRANCISCO

DEL MONTE, QUEZON CITY Contact: 8372277883329847

Attention To: MADELAINE TANG

TIN: 007-311-611-000

Certified Funds Available:

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

Quantity	Unit	Job Order		Unit Price	Total
1	LOT	Queueing System Reconfiguration and Thermal I		24,500.00	24,500.00
		Nothing Follows NATE OF	THE PHIL	IDDINES	
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-19-22		ORS 200-2022-10-7150 \$24,500,00			The same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa
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Page 1 of 1

(Total amount in words)

Twenty-Four 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 7 days

RECOMMENDING APPROVAL:

APPROVED BY;

EXECUTIVE DIRECTOR, ADMINISTRATIVE

AND FINANCIAL/SERVICES

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

A INANCIAL SERVICES.

NOTE: The approved perchase 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 throught 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-22-08-219) OPENED ON 8/ 16/2022 AND PER BAC ADVISORY RE AWARD DTD 9/8/2022

Entry Name  BRAIN COMPUTER CORPORATION  F. Blumentritt cor. R. Pascual St., San Juan City 8722-8845/43 / 8721-2466 003-508-768-000  TAÑAN  knowledge receipt of faxed P.O. and refax it to Telefax No.  mish this office the following articles subject to the terms and  Rm. 401 Property and Procurement Service  SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS.  Description  GIGABIT NETWORK SWITCH  At least 24 Gigabit Ethernet Ports  At least 48Gbps Switching Capacity  Wall mountable  One (1) year warranty  Offer: TP-LINK TL-SG1024D 24-PORT UNMANAGED  GIGABIT DESKTOP RACKMOUNT SWITCH  Nothing Follows	. 552-6601 d condition	AB N loc. 4262 as containe	29-Septe ement: No.: No.: or 552-6815. Than ed herein: ery Term: ent Term: nty: Unit Cost 7,000.00 PROCUREMI	ORDER BASIS  Government Terms One (1) year  Amount 14,00
8722-8845/43 / 8721-2466 003-508-768-000  TAÑAN  Chowledge receipt of faxed P.O. and refax it to Telefax No. Inish this office the following articles subject to the terms and Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS.  Description  GIGABIT NETWORK SWITCH At least 24 Gigabit Ethernet Ports At least 48Gbps Switching Capacity Wall mountable One (1) year warranty  Offer: TP-LINK TL-SG1024D 24-PORT UNMANAGED GIGABIT DESKTOP RACKMOUNT SWITCH  Nothing Follows	Mode Refere	AB N loc. 4262 is containe Delive Paym Warra Quantity	29-Septe ement: No.: No.: or 552-6815. Than ed herein: ery Term: ent Term: nty: Unit Cost 7,000.00 PROCUREMI	SHOPPING PR-22-07-613 PRIB AB-22-08-224 k You.  ORDER BASIS Government Terms One (1) year  Amount 14,00
8722-8845/43 / 8721-2466 003-508-768-000  TAÑAN  Chowledge receipt of faxed P.O. and refax it to Telefax No. Inish this office the following articles subject to the terms and Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS.  Description  GIGABIT NETWORK SWITCH At least 24 Gigabit Ethernet Ports At least 48Gbps Switching Capacity Wall mountable One (1) year warranty  Offer: TP-LINK TL-SG1024D 24-PORT UNMANAGED GIGABIT DESKTOP RACKMOUNT SWITCH  Nothing Follows	. 552-6601 d condition	AB N loc. 4262 is containe Delive Paym Warra Quantity	ement: No.: No.: or 552-6815. Than ed herein: ery Term: ent Term: unit Cost 7,000.00 PROCUREMI	SHOPPING PR-22-07-613 PRIB AB-22-08-224 k You.  ORDER BASIS Government Terms One (1) year  Amount 14,00
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Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-08-224) OPENED ON 9/
6/2022 AND FEB BAC ADVISORY RE AWARD DTD 9/20/2022

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## SENATE OF THE PHILIPPINES Entity Name

Supplier							
	CY	ROTECH SYSTEM COMPUTER	P.O. N	0. :	PO-22-	06-145	
		SOFTWARE TRADING	Date:		27-Jun	e-2022	
Address	: <b>593</b> 5 C	CAMURUNGAN ST., BRGY NARRA SAN PEDRO, LAGUNA	Mode d	of Procu	rement:	SHOPPING	
Tel No.	:	84619926 / 85737623	Refere	nce P.R.	No.: /1	PR-22-04-270	
TIN	:	208-680-510-()0()		4 D	-	LCSS-ESCC	
A 44 45	. IFAIAII	TED DEL DOCADIO	<u></u>	AB	No. : F	AB-22-05-087	
Attention		FER DEL ROSARIO acknowledge receipt of faxed P.O. and refax it to Telefa	ax No. 55	2-6601 i	oc. 4262 or 552-68	15. Thank You.	
Gentlemen		furnish this office the following articles subject to the terms	and con	ditions co	ntained herein:		
Place of Del	very :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY			der basis of 30 tc 60 working days	
Date of Deliv	/ery :				anty:	overnment terms	
Stock	Unit	Description	(	L Quantity	Unit Cost	Amount	
No.	UNIT	WIRELESS ROUTER		<u>/1</u>	<b>∠15,000.00</b>	/ 15,000.00	
EMERITACI &-201-1 M2-1 Mar.	12	Specifications per PR:  * AX 1800 MESH WIFI 6 ROUTIER (3 MESH UNIT PACK)  * AT LEAST DUAL BAND WITH 574Mbps AT 2.4GHz AND .1201Mbps AT 5GHz  * TWO (2) GIGABIT PORTS PER MESH UNIT  * FOUR (4) INTERNAL ANTENNAS WITH BEAMFORMING IMESH UNIT  * CAN CONNECT AT LEAST 150 DEVICESONE(1) YEAR WARRANTY  Offer: TP-LINK Deco X20(3-Pack) AX1800 WITH Home Mesh Wi-fi 6 System Speed: 574 mbp  2.4 GHz + 1201 Mbps at 5 GHz  Nothing Follows	nole	Legi	CEIVE  Menagement  Menagement  ECEIVE  UN 28	SYO.	
(Total amount in		06/78/22   Page 1 of 1   Fifteen Thou		sos Only	l nd Total:	✓ P15,000.00	
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## SENATE OF THE PHILIPPINES

Supplier	·	ADRIANNAH ENTERPRISE	P.O. N	0. :	PO-22-0	06-151
			Date :		29-June-2	2022
Address	:	2/F L15 B67 Franc St. Phase 8, North Fairview Subdivision, QC	Mode c	of Procurem	ent:	SHOPPING
Tel No. TIN :	:	09178370180 / 7946-5680 176-494-099-000	Referen	nce P.R. No	• • • • • • • • • • • • • • • • • • • •	-22-04-250 EAR-SS
				AB No.		-22-05-120
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Date of De	elivery :			Paymer Warrant		vernment Terms
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
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Remarks; NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-05-120) OPENED ON 4/26/2022



## SENATE OF THE PHILIPPINES

Address : 1117 Tomas Mapus St., Sto. Cruz, Manile	Supplier		& H MERCHANDISING CORPORATION	P.O. No		PO-22-0	 16-150	
Address: 1117 Tomes Mapus St., Sta. Cruz. Manifa (Address): 1117 Tomes Mapus St., Sta. Cruz. Manifa (Address): 111980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 - 211-8980 1 -		•						
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Please furnish this office the following articles subject to the forms and conditions contained hereix  Robust of Delivery:  Robust of Delivery:  SENATE OF THE PHILIPPHES, GISB BLOB, ROXAS BLVD, PASAY CITY  Payment Term:  Government Term:  Payment Term:  Government Term:  Payment Term:  Payment Term:  Government Term:  Payment Term:  Payment Term:  Government Term:  Payment Term	ttention	•		A				
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and Available: JUDITH O. JEBURAN (MM 5 2022. Date of the ORS/BURS:	:			1EXE	ECUTIVE DI	RECTOR, ADMINIS	TRATIVE AND	
Signature over Frinter Name of Chief Accountant  Amount :			- Director III, Legislative Accounting Spryice	1) J. J. D	Oate of the O			
TE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sont through email to the winning bidder or its authorized representative and it asserve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the idemail 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 te for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of entral to the supplier or its authorized representative.  The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sont through email to the winning bidder or its authorized representative and it as the reckoning date will be the date of entral to the supplier or its authorized representative.	I serve as offi id email by si te for the deli	ficial notice to igning the P.0 ivery period	o them. Upon receipt of the email notification, the winning bidder shall ac O. or J,O. and resending it to the Senate Property and Procurement Se stated in P.O. or J.O., otherwise, the reckoning date will be the date of e	cknowledge rvice through mail to the s	within two (2) h email. This v upplier or its a	days and respond to t will serve as the reckor authorized representat	he ning ive.	

### SENATE OF THE PHILIPPINES

**Entity Name** 

			157
P.O. No. :	,	PO-22-06	-139

Address

Supplier

anagement Bureau

: 123-C 15TH AVENUE BARANGAY SOCORRO, QUEZON

926-2191 /440-9454 / 440-1092

**BOSTON BUILDER'S CENTER** 

CITY

104-007-601-000

Reference P.R. No.:

SHOPPING

21-June-2022

Mode of Procurement:

PR-22-03-204

AB No. :

MPFS AB-22-04-053

Attention

Tel No.

TIN

: REY ANGELA VILLAR

Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6816. 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:

30 Calendar days

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

Payment Term:

Government Terms

Date of Delivery:

Warranty:

Stock Quantity Unit Cost Amount Unit Description No. 50.00 1,200.00 PIECE 24 1 Acry-color latex paint, hansa yellow, Premium type (1/4 ----- Nothing Follows ------ECENTED resolution of Chool, PPs Service Counting Syc. 200-2022-06-7088 77,200.00

	Page 1 of 1
(Total amount in words)	One Thousand Two Hundred Pesos C

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

EXEC. DÍR. RENATO B. CHUA

Grand Total:

EXECUTIVE DIRECTOR, ADMINISTRATIVE

P1,200.00

Fund Cluster:

Fund Available:

Director III Legislative Accounting Servi

Signature over Printer Name of Chief Accountant

ORS/BURS No. : Date of the ORS/BURS:

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

Remarks: NCTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-04-053) OPENED ON 5/

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ldress		123-C 15TH AVENUE BARANGAY SOCORRO,	Date		21-Jun		
Micss		. QUEZON CITY	Mode of Procurement: SHOPPING				
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N	:	104-007-601-000	MPFS AB No. : AB-22-04-031-A				
tentio	n REY	ANGELA VILLAR		7(0)	NO	B-22-04-031-A	
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ntlen		e furnish this office the following articles subject to the terms	and condi	itions contai	ined herein;	* :	
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ice of	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	- 1	* ************************************		
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ock lo.	Unit	Description		Quantity	Unit Cost	Amount	
1	PIECE	DUPLEX OUTLET W/ GROUND, CAT. NO. WN-1512	2-7	30	200.00	6,000.00	
		Offer: PANASONIC					
2	PIECE	BROWN BAKELITE CONCEALED RECEPTACLE, 6 W, 250V, CAT. NO. BCR-2010B	00	50	60.00	3,000.00	
		Ofter: EAGLE					
3	PIECE	SINGLE POLE SWITCH, CAT. NO. WN-5001-701P		20	75.00	1,500.00	
		Offer: PANASONIC		<b>]</b>			
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		Signature over Printer Name of Chief Accountant		Amount	: <u></u>		
re: The	approved Purcha	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to the	winning bio	lder or its aut	horized representative	and it	
email	by signing the P.C	them. Upon receipt of the email notification, the winning bidder shall b. or J.O. and resending it to the Senate Property and Procurement S	Service thre	augh email. T	his will serve as the rect	coning :	
		tated in P.O. or J.O., otherwise, the reckoning date will be the date of			ita nulbarizad representa	tativo	

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	331	www. pace deligi	SENATE OF THE PHIL Entity Name	<u>IPPINE</u>	S		13 IMILE
Supplier :		INNOVALITE INC. P.		P.C	. No. :	PO-22-0	06-136 PC- NO
		Date :			);	21-June	
Addres	Subdivision Rosario, Pasig City				e of Procuren		SHOPPING
Tel No. TIN	: <u></u>		228 / 632 915-2145 398-122-000	Refe	erence P.R. N	о.: Р	R-22-03-207 MPFS
			and the same of the same of the same of the same of the same of the same of the same of the same of the same of		AB No	о. : АВ-	-22-04-031-A
Attentio	Please		of faxed P.O. and refax it to Telefax following articles subject to the terms				fou.
Place of	Delivery :	Rm. 401	Property and Procurement Service IPPINES, GSIS BLDG, ROXAS BLVD, PA	. <u>بدرسدسد</u> . ممور	Delivery	/ Term : 7-10 (	lays upon receipt of PO
Date of	Delivery :			***************************************		***************************************	veniment Terms
Clask	·				Warrant	y :	
Stock No.	Unit		Description	*******	Quantity	Unit Cost	Amount
1	LENGTH		DING, WHITE ALANTA		20	56.00	1,120.00
2	LENGTH		DING, WHITE ALANTA		20	41.00	820,00
3	LENGTH		ING, WHITE ATLANTA		20	94.00	1,880.00
4	PIECE		BER PLUG, CAT. NO. 101		50	63,00	3,150.00
5	PIECE		GANG, CAT. NO. WNF-6203 W-8		10	45,00	450.00
6	PIECE		GANG, CAT. NO. WNF-6202 W-8		40	45.00	1,800.00
7	PIECE		GANG, CAT. NO. WNF-6201 W-8		10	45.00	450.00
8	PIECE	NO. 2083	CE TRIPLEX TAP, 15A-125V, CA	VT.	50	123.00	6,150.00
9 SENA	PIECE TE OF THE	SINGLE OUTLET, I PHILLEPINES	W GROUND, CAT. NO. WN 1101 Nothing Follows	-7	50	135.00	6,750.00
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onforme:			Very tr	uly yours:		/ (d_ 5	fy-021
	Sig	mature over Printed	Name of Supplier	પ્રા	PUTY SECRE	NEL JOSE S. BAN TARY, ADMINISTRA NCIAL SERVICES	
Fund Clus	sler:	Date	<u> </u>	<del>/</del>	<del>-///)</del>	<b>N</b>	(7.6, 10.0)
unds Av		Jack .	THE C. JERULAN		Oks/छिंगर्रड । Date of the C		
		·	gislative Accounting Service MA	4,200	ارکی Amount :	**************************************	
							1

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 reckening 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-22-04-031<sub>F</sub>A) OPENED ON 4/19/2022

AND PER BAC ADVISORY IJE AWARD DTD 6/6/2022

n**in, Menagemp**et Bureau

### **PURCHASE ORDER**

### SENATE OF THE PHILIPPINES

GOU	SERVICE SITTLE PHILIP	LDAUS.	(a) BY: 1 U/v
	Entity Name		1310m (a)
VIVA SALE	S ENTERPRISES	P.O. No. :	PO-22-06-137
	,	Date:	21-June-2022

Address

1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila

Mode of Procurement:

Reference P.R. No. :

ATTEX... SHOPPING

Tel No.

Supplier

254-7474/254-7471 / 251-0861/254-7475

PR-22-03-204

TIN

103-919-881-000

MPES

Attention

AB No. : AB-22-04-053

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

Gentlemen

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

Delivery Term:

Place of Delivery:

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

Payment Term:

Date of Delivery:

Warranty:

Government Terms

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1 2 3 4 5	GALLON PIECE PIECE PIECE ROLL GALLON	Automotive Lacquer, black, Premium type  1" Paint brush, white bristle  2" Paint brush, white bristle  Steel brush  Mesh tape/Gypsum fiberglass tape, 50mm x 75m  Paint thinner, Premium type  Nothing Follows	24 40 40 5 20 48	850.00 13.00 26.00 20.00 125.00 385.00	20,400.00, 520.00 1,040.00 100.00 2,500.00 18,480.00
	and the	<b>,</b>			

Legislative Accounting Svc. Date: Tinno::

NATE OF THE PRIMITINGS RECEIVED JUL 0 5 202 тимЕ OFFICE OF THE DEPUTY SUSTETARY AUDINISTRATIVE AND FINANCIAL SERVICES

200-2022-06-4083 P-43,040.DU

Grand Total:

P43,040.00

(Total amount in words)

Forty-Three Thousand Forty 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,

ATTY ARNEL JOSE S. BANAS

Signature over Printed Name of Supplier

DEPUTY SECRETARY, ADMINISTRATIVE AND MANCIAL SERVICES

Date

ORS/BURS No.

Fund Cluster:

Fund Available:

JUDITH C. JEBVIAN Director II. Legislative Accounting Service Signature over I rinter Name of Chief Accountant 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-22-04-053) OPENED ON 5/ CENCINIA NTO CIRANIA HA VANZIVOA ÑA ABA NIAA CENCIC

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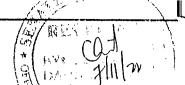
## **PURCHASE ORDER**

### SENATE OF THE PHILIPPINES Entity Name

Supplie	r : <b>VE</b> 7	ITER TRADING AND AUTO SUPPLY CO	P.O.	No.:	PO-22	-06-132	1 '
		•	Date		21-Jui	ne-2022	
Address Tel No. TIN	; <u></u>	84 C ARANETA AVENUE, QUEZON CITY 448 6866 / 944-9455 008 -926-058-000	Mode of Procurement: SHOPPING Reference P.R. No. : PR-22-03-207 MPF S				
Attentio	n CHITC	) MANUBA	J	I EIA	<u> </u>	B-22-04-031-A	_
Gentlen	Please	acknowledge receipt of faxed P.O. and refax it to Telefax No furnish this office the following articles subject to the terms ar				lk You.	
Place of	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS/	AY CITY	<u> </u>	ery Term :	7 days	-
Date of	Delivery :			P'aym Warra	*******	Government Terms	
Stock No.	Unit	Description	<del></del>	Quantity	Unit Cost	Amount	1
1	ROLI.	FLEXIBLE HOSE, 1/2" DIAMETER		2	840,00	1,680.00	1.
2	ROLL_	ELECTRICAL TAPE		200	38.00	7,600.00	1
3	PIECE	RECEPTACLE, E27 OUTLET, 2"X2", HEAVY DUTY RUBBER		150	75.00	11,250.00	1 "\
		Nothing Follows				ECENTEL	ին (100) (100)
-5-2	2 1.26	Nach State Co	R Œ Da <b>v</b> e	C E	Y F D OFFICE AND MINIST	JUL 0 5 2022 OF THE DEPUTY SEA ANTIVE AND EINANGIAL	L TAI
	(	Date: JUN 28 2022 Timo: 4: 40 PM	T <b>ans</b> Admi	a Merce	JOHNMAN BUHERE	u I	
		200.202206-40B6 \$20,570.00				:	
		Page 1 of 1			Total:	P20,530.00	
	int in words)	Twenty Thousand Five to make the full delivery within the time specified above, a per					<u> </u>
ay of dela	ay shall be impos	ed on the undelivered item/s.  Very trui		1/1	$\gamma$	or every	
	Się	gnature over Printed Name of Supplier	DI	EPUTÝ SEC	ARNEL JOSE S. E RETARY, ADMINIS NANCIAL SERVICE	TRATIVE AND	22
Fund Clu	ster:	Date /		ORIEDUR	10 Ni	3 9 3 5	,. 
Funds Av	railable:	Director II, Legislative Accounting Service Signature over Printer Name of Chief Accountant	1- 702	OF(\$/BUF }_Date of th Amount :	e CRS/BURS:		
rill serve a aid email t ate for the	s official notice to the by signing he P.O. delivery period stat	e Order (P.O.) / Job Order (J.O.) shall be sent through email to the win tem. Upon receipt of the email notification, the winning hidder shall act or J.O. and resending it to the Senate Property and Procurement Ser ted in L.O. or J.O., otherwise, the reckoning date will be the date of en	knowledç vice throu nail to the	je within two ( igh email, Thi e supplier or it	<ol> <li>days and respond to s will serve as the reck s authorized represent</li> </ol>	o the coning ative.	
		WRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS N RE AWARD DTD 6/6/2022	VO. (ΛΒ·	-22-04-031-)	A) OPENED ON 4/1	9/2022	

## SENATE OF THE PHILIPPINES

		Entity Name				
Supplier	:	NEW A.G. STYLIST FURNITURE	P.O. I	Vo. :	PO-	22-06-146
			Date :		28	-June-2022
Address Tel No. TIN	: 13: :	2 A & B Aurora Boulevard, Balong Bato, San Juan City 744-3616 / 215-3626 / 724-8156 142-050-732-000		of Procur ence P.R.		SHOPPING PR-22-05-404 OS-TOLENTINO AB-22-05-094
Attentior	n : GO .	JOSEPH		70	WO.	AD-22-05-094
Gentlem	Pleas ien :	se acknowledge receipt of faxed P.O. and refax it to Telefax N se furnish this office the following articles subject to the terms a				Thank You.
		Rm. 401 Property and Procurement Service		Delive	ery Term :	10 working days
	Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY	Paym	ent Term:	Government Terms
Date of D	Delivery :			Warra	anty:	One (1) YEAR
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
	7/4	CABINET, STEEL FILING LATERAL 3 DRAWERS SPECIFICATIONS: ALL METAL CONSTRUCTIONS, STEEL BALL BEARING, GAUGE 20 ACCESSORIES FILE DIVIDER, CENTRAL LOCKING SYSTEM, POWDER COATED FINISH WARRANTY: AT LEST ONE (1) YEAR AGAINST MECHANICAL DEFECTS.  Offer: Cabinet Steel Filing Lateral 3 drawers Specs: All Metal Construction Steel Ball Bearing Gauge 20,. Accessories file divider, Central locking system, Powder Coated Finish  Nothing Follows  100 - 1022 - 07 - 4171  Page 3 of 3	G 		d Total:	P35,000.00
Total amou	nt in words)	Thirty-Five T	Thousand F			1 00,000.00
	ay shall be imp	ore to make the full delivery within the time specified above, a possed on the undelivered item/s.  Very tr Signature over Printed Name of Supplier	ruly yours:	ATTY,	ARNEL JOSE	S. BAÑAS
		Date	DE		CRETARY, ADM	IINISTRATIVE AND VICES JYWN 6/14, 2022
Fund Clus Funds Av		Director III. Legislative Accounting Service	922	ORS/BUI Date of the	ne ORS/BURS:	
will serve as said email b date for the	s official notice to by signing the P. delivery period :	nase Order (P.O.) / Job Order (J.O.) shall be sent through email to the voor them. Upon receipt of the email notification, the winning bidder shall a O. or J.O. and resending it to the Senate Property and Procurement S stated in P.O. or J.O., otherwise, the reckoning date will be the date of	acknowledg Service throu email to the	e within two igh email. Th supplier or	(2) days and responsive as the lits authorized representations.	ond to the e reckoning esentative.
		PEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS E AWARD DTD 6/27/2022	S NO. (AB-	22-05-094)	OPENED ON 6	6/7/2022 AND



SENATE OF THE PHILIPPINES Entity Name

Supplie	er / M	4-18 MANARA MARKETING	P.O. N	lo. :	PO-2	2-06-105
	1,00	THE . The	Date :		07-	July-2022
Addres	s : #15	Aster Street, Greenpark VIIIage, San Isidro, Cainta, Rizal	Mode	of Procui	rement:	SHOPPING
Tel No.	:	8240-5979 / 8240-5979/8696-4539	Refere	ence P.R.	No.:	PR-22-03-206
TIN	:	165-069-938-000				MPFS
Attentio	on : ASTI	ER F. FORTEZA		ABI	<u>No. :</u>	AB-22-04-036
	Pleas	se acknowledge receipt of faxed P.O. and refax it to Tele	efax No. 5	52-6601 ld	oc. 4262 or 552-	6815. Thank You.
Gentle		se furnish this office the following articles subject to the term	ns and cor	nditions co	ntained herein:	
Place o	of Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD. P.	۸ ۹ ۸۷ ۲۱۱۷	. 1	ery Term :	Seven (7) days
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Date of	Delivery :			Warra	anty :	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	ROLL	5.5MM2 (#10 AWG) STRANDED CU. WIRE, THH	N	4	3,587.0	14,348.00
		PHELPS DODGE Nothing Follows		1		
		WA S				
				.1 - 110	65, P4 5	
		Date 1 1 7		-11-22	-101	
i		Time 11.30 Corr	192	11777	5.75%	
		Admin. Menagement Bureau				
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	ત્રી 4	100-12022-07-4239 14,348	-			
	7/6	1 100 10 10 10 10 10 10 10 10 10 10 10 1				
	<u> </u>	Page 1 of 1		Grand	d Total:	P14,348.00
Total amo	ount in words)	Fourteen Thousand Three	e Hundred			F 14,346.00
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•	·			•		
Conform	e:	Very ti	uly yours:	,	)	h
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	51	ignature over Printed Name of Supplier	FXF0		DIR. RENATO	B. CHUA INISTRATIVE AND
		Date		FI	NANCIAL/SERV	ICES I June 2
Fund Cl	uster:	1 7		ORS/BU	RS No. :	( ) 11 July 20 707
Funds A	vailable:	1/ ) Mayard /	/		he ORS/BURS;	
		Signed by experime Anameiror Embracountant	γ	Arnount :		
NOTE: Th	e approved Purc	hase Order (P.O.) / Job Order (J.O.) shall be sent through email to	the winning	bidder or its	s authorized repre	sentative and it will serve as
official not P.O. or J	ice to them. Upor .O. and resending	n receipt of the email notification, the winning bidder shall acknowle g it to the Senate Property and Procurement Service through email.	edge within t . This will se	two (2) days erve as the i	and respond to the	ne said enfail by signing the
P.O. or J.0	O., otherwise, the	reckoning date will be the date of email to the supplier or its author	rized repres	entative.		
		PEWRITTEN BY PPS PER APPROVED ABSTRACT OF 1 PARD DTD 5/17/2022 RECEIVED	31 <i>DS N</i> O. (	(AB-22-04	-036) OPENED	ON 4/26/2022 AND PER
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### **PURCHASE ORDE** SENATE OF THE PHILIPPINES Admin, Management Bureau Entity Name Supplier N.S. YAMSUAN MEDICAL & DIAGNOSTIC P.O. No.: PO-22-07-166 **SUPPLIES** Date: 12-July-2022 Address 2117 LAON-LAAN COR, CRISOSTOMO ST, SAMPALOC Mode of Procurement: SHOPPING MANILA Tel No. 668-2294/712-4305 / 668-2294/712-4305 Reference P.R. No.: PR-22-04-355 NIT 123-168-509-000 MDB AB No. AB-22-06-138 · LEVIN CARLO D. GALANG Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 5 DAYS Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Payment Term: **Government Terms** Date of Delivery: Warranty: Stock Unit Quantity **Unit Cost** Description Amount No. **CAPSULE** Ambroxol 75mg 50caps/box 1 375 4.35 1,63 2 TABLET: Acetylcysteine 600mg. 500 6.00 3,00 3 PHECE Sodium alginate 250mg. + sodium bicarbonate 133,5m 375 29.50 11,06 g. + calcium carbonate 80mg. Offer: GAVISCON CAPSULE 4 Azithromycin 500mg 375 15,00 5,62 5 **AMPULE** -- Diphenhydramine amp 50/mg/ml 5 100.00 50 6 **AMPULE** →Hyoscine-N-Butylbromide ampule 5 65.00 32 7 **AMPULE** Ketorolac ampule 60mg. E; 48.00 24 8 **AMPULE** Metoclopromide HCI ampule 5 35.00 17 TUBE Şilver sulfadiazine cream 50g 200.00 1,00 Nothing Follows 7-18-22 ME 13-18-20 200.2027-07-4446 P23,558.75 07/14/22 Page 1 of 1 Grand Total: P23,558 Twenty-Three Thousand Five Hundred Fifty-Eight Pesos And Seventy-Five Cents Only (Total amount in words) 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. DÍR. RENATO B. CHUÁ EXECUTIVE DIRECTOR, ADMINISTRATIVE AND Date FINANCIAL SERVICES Fund Cluster: ORS/BURS No.: Fund Available Date of the ORS/BURS: JUDITH C. JEBULAN STIGNETURE OVER PHILIPPANEMENT SHIPP 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 Sonate Property and Procurement Service through email. This will serve as the reckening 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-22-06-138) OPENED ON 6/ 21/2022 AND PER BAC ADVISORY RE AWARD DTD 7/7/2022

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R-11/47	min. Menage	SENATE OF THE PHIL Entity Name	IPPINES	1	Time:	JUL 2022
Supplie	r : <b>C</b> A	ARACHEM PHAR MACEUTICALS, INC.	P.O. No		PO-22-0	7-165
Address Tel No. TIN	s ; RB ;	3 ARCADE: BLDG. BRGY. CUPANG MUNTINLUPA 8556-52-94 / 200-333-707-000		Procuremose P.R. No	.: PR-2	HOPPING 2 <b>2-04-355</b> MDB
Attention Gentlem	Please a	ALENA S. OBIAS  acknowledge receipt of faxed P.O. and refax it to Telefax N  furnish this office the following articles subject to the terms a			552-6815. Thank Yo	22-06-138 u.
	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CITY	Paymer	nt Term : Gov	ORKING DAYS
Date of	Delivery :			— Warrant	ly :	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	CAPSULE	Co amoxiclav 500mg/125mg Nothing Follows		500	8.50	4,250.0
		7-18-22				
		ONS 200- 2022-87-4447 July 14,2022				
					:	
		Page 1 of 1		l	Grand Total :	P4,250.0
(Total amou	ınt in words)	Four Thousand Two	Hundred F			:
percent fo		re to make the full delivery within the time specified above, a delay shall be imposed on the undelivered item/s.	penalty of o	ne-tenth (1/	10) of one	
Conform	ne:	Very truly	yours,		2 605	7/10
		Signature over Printed Name of Supplier  Date	EX	ECUTIVE D	DIR! RENATO B. ( IRECTOR, ADMINIS INANCIAL SERVICE	TRATIVE AND
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will serve a said email	as official notice to by signing the P.C	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to the them. Upon receipt of the email notification, the winning bidder shall be or J.O. and resending it to the Senate Property and Procurement stated in P.O. or J.O., otherwise, the reckoning date will be the date	ill acknowledge t Service throug	e within two (2 gh email, This	?) days and respond to t will serve as the recko	he ning
	MZ (2	YPEWRITTEN BY PPS PER APPROVED ABSTRACT GADVISORY RE AWARD DTD 7/7/2022	TOF BIDS I	NO. (AB-22	-06-138) OPENED	ON 6/

PPMS System Generated-3,002 **PURCHASE ORDER** SENATE OF THE PHILIPPINES Entity Name TGP PHARMA INC. Supplier P.O. No.: PO-22-07-168 12-July-2022 Date: Address PARANAQUE CITY SHOPPING Mode of Procurement: Tel No. 09916442407/ Reference P.R. No.: PR-22-04-355 007-873-825-000 MDB TIN AB No. : AB-22-06-138 · RODEL VISAYA Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: Rm. 401 Property and Procurement Service Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PASAY CITY Government Terms Payment Term: Date of Delivery: Warranty: Stock Unit Quantity Unit Cost Amount Description No. 21 TUBE ~108.75 543.75 5 Mupirocin cream 5gm 22 BOTTLE 3 **180.00** 540.00 Fluocinolone acetonide 250mcg, neomycin sulfate 3.5 ml polymycin B sulfate 10,000 u Otic solutions 23 **BOTTLE** 5 158.26 791.30 Tobramycin eye drops 3mg. Nothing Follows DRS 200-2022, -UT- 4445

	July 14, 2022	

Page 2 of 2 Grand Total:

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 (if delay shall be imposed on the undelivered item/s.

TH C. JEBÜLAN

Signature to ver, Prohibitive has no front direction than the

Conforme:

(Total amount in words)

ODEL I. VISAYA

Date

Very truly yours,

Thirty-Six Thousand Five Hundred Forty-Nine Pesos And Seventy-Three Cents Only

ATTY, ANNEL JOSE S. BAÑAS

P36,549.73

(ARY, **À**DMINISTRATIVE AND MANCIAL SÈRVICES PAR 14 F

Fund Cluster: Fund 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. (AB-22-06-138) OPENED ON 6/ 21/2022 AND PER BAC ADVISORY RE AWARD DTD 7/7/2022

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Admin Management Bureau

## PURCHASE ORDER

SENATE OF THE PHILIPPINES

	Entity Name			``````````````````````````````````````	<u> </u>	1480
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dress : 110	) Labo St. Brgy. Salvacion, Laloma, Quezon City 5162133 / 559-4941 005-679-268-000		of Procuren ence P.R. N AB No	0. :	SHOPPING PR-22-05-371 OSEC AB-22-06-137	
tention : KYRA I	), IEBOJO				1	
Please a	ncknowledge receipt of faxed P.O. and refax it to Telefax N furnish this office the following articles subject to the terms a				K 10u.	
	Rm. 401 Property and Procurement Service			y Term :	30 days	
ace of Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, IYAS	SAY CITY	Paymε	ent Term :	Government Ter	M16
ate of Delivery:			Warrai	nty :		
Stock Unit	Description		Quantity	Unit Cost	Amount	<u></u>
No.  1 PIECE	PRINTER, INKJET		1	17,045.00	17	7,045.00
	Specifications per PR: Printer All-In-One Ink Tank System Print Scan Copy and ADF At least 15 ipm black and 8 ipm color print speed (O 24734 simplex) At least 30 sheet ADF tray capacity At least 250 sheets input tray capacity At least 30 sheets output tray capacity Flatbed scanner with 1200×2400dpi optical resolu Print paper size: A4, Letter, Legal USB Port LAN Port WiFi 802.11/b/g/n One (1) warranty Offer: EPSON L6270 WI-FI DUPLEX ALL-IN-ONI-I TANK PRINTER WITH ADF Nothing Follows ZO()-ZOZZ-DZ-YSZZ IF IZ, 0 YS, 0	nk	Logi F By:_ Date Time	Lative Account	2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	
	Page 1 of 1 Seventeen Tho	ueand Fo		os Only	<u> </u>	7,045.0
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	Signature over Printed Name of Supplies  Date		EXECUTIVE	tda sorอส์ขเกา	NINISTRATIVE AN	In July
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Funds Available:	Director III, legislative Accounting Service  Signature over Printer Name of Chief Accountant	2022	Date of	of the ORS/BURS:	1	
will some as official notice	Signature over Printer Marie of Graci According to the sent through email to them. Upon receipt of the email notification, the winning bidders P.O. or J.O. and resending it to the Senate Properly and Procurem distated in P.O. or J.O., otherwise, the recoming date will be the date.	and Committee	through amal	This will serve as th	ie (eckoning ,	

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# PURCHASE ORDER SENATE OF THE PHILIPPINES

$\perp$			Littly Nethers				
Applie	eı :	/ B	BAN BEE COMMERCIAL CO., INC.	P.O. No		PO-2	2-07-176
/				Date :		18-	July-2022
Addres	ss :	858	CLARO M. RECTO AVENUE,BINONDO,MANILA 1006	Mode of	Procur	ement:	SHOPPING
Tel No.	:		244-37-24 / 244-3728	Referen	ce P.R.	No.:	PR-22-05-428
TIN	:		001-609-075-000				EAR-ILS
				<u> </u>	AB N	lo. :	AB-22-06-127
Attenti Gentle		Please	NGO L. FURING  acknowledge receipt of faxed P.O. and refax it to Telefa  furnish this office the following articles subject to the terms				6815. Thank You.
			Rm. 401 Property and Procurement Service		Delive	ry Term:	∠15 DAYS
Place c	of Delive	ry :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY	Daym	ent Term:	Government Terms
Date of	Deliver	y:					Government terms
	<b></b>				Warra	nty :	
Stock No.	U	nit	Description	Qu	iantity	Unit Cost	Amount
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			oms 2010-2022-07-4505 July 18, 2022				
			Page 2 of 2		Grand	Total:	P6,260.00
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Fund Clu	ıster		Date	·····			300 - 10- 11- 12-2
Funds Av	vailable:		JUDITH C. JEBULAN  Director III. Legislative Accounting Service  Signature over Printer Name of Chief Accountant	Vi	nount :	∍ ORS/BURS: .—.	
officia: noti P.O. or J. P.O. or J.O	ce to then O. and res O., otherwis	n. Upon re sending it se, the rec	se Order (P.O.) / Job Order (J.O.) shall be sent through email to the eceipt of the email notification, the winning bidder shall acknowledg to the Senate Property and Procurement Service through email. The scholar will be the date of email to the supplier or its authorized.	e within two his will serve ed represent	(2) days a as the re ative.	and respond to the eckoning date for t	e said email by signing the he delivery period stated in
Remarks: ९४५ ADV	NOTE: I ISPRY F	PO TYPE RE AWAF	WRITTEN BY PPS PER APPROVED ABSTRACT OF BID RD DTD 7/5/2022	S NO. (AB	-22-06-1	27) OPENED C	N 6/21/2022 AND PER

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# PURCHASE ORDER SENATE OF THE PHILIPPINES

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Supplie	r : / <b>Kl</b>	• • • • • • • • • • • • • • • • • • • •			P.O. No. : PO-22-07-159				
	******	SERVICES	Date	:	•	05-Jul	uly-2022		
Address	s :	1819 Firmeza St. Sampaloc, Manila	Mode	of I	orocu.	rement:	SHOPPING		
Tel No.				Reference P.R. No. : PR-22-05-375					
TIN	:	212-066-571-001	į	OS-TOLENTINO					
					AB	No. : A	B-22-05-082		
Attentic Gentler	Please	E. Crisostomo acknowledge receipt of faxed P.O. and refax it to Tel	efax No. !	5 <b>52</b> -6	601 k	oc. 4262 or 552-68°	5. Thank You.		
	Please	furnish this office the following articles subject to the ter	ms and co	nditi	ons co	ntained herein:			
Place o	f Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. I	PASAY CIT	Y		ery Term :	5 TO 10 DAYS		
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· 2	BOTTLE	INK, CANON GI-790 MAGENTA INK BOTTLE			4	<b>× 300.00</b>	<b>~1,200.00</b>		
/3	BOTTLE	INK, CANON GI-790 CYAN INK BOTTLE			4 .	<b>~ 300.00</b>	1,200.00		
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ВУя	[W		U SA	un	West.				
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PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

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Supplie	r :/ADE	CS INTERNATIONAL CORPORATION	P.O.	No.:	€PO-22-	-07-158
			Date	:	05-Jul	y-2022
Address	s :	141 D. TUAZON ST., Q.C.		of Procur		SHOPPING
Tel No.	:	740-1889 / 743-9063	Refe	rence P.R.	•	PR-22-05-375
TIN	:	005-252-693-000		AB A		S-TOLENTINO
Attentio	on : Sherw	in T. So	L	,	NO	AB-22-05-082
Gentlen	nen :	acknowledge receipt of faxed P.O. and refax it to Telefa furnish this office the following articles subject to the terms				15. Thank You.
Place of	f Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	: AV CII	,	•	RDER BASIS 60-90 DAYS
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/1	PIECIE	INK CARTRIDGE, CANON CLI-36, COLOR, ORIG For Canon Pixma iP110 Mobile Printer	INAL,	10	1,030.00	10,300.00
<b>/2</b>	PIECE	INK CARTRIDGE, CANON PGI-35, BLACK, ORIG For Canon Pixma iP110 Mobile Printer	INAL,	10	640.00	6,400.00
€3	SET	INK BOTTLE, HP GT51 & GT52 (Black, Cyan, Magenta, Yellow), ORIGINAL, Set of 4		4	1,040.00	4,160.00
<b>/4</b>	PIECE	INK CART, HP CD888AA, (HP703), Tri-color, origi for HP Deskjet D730 series, HP F735 AIO series	·	4	485.00	1,940.00
,5	PIECE	INK CART, HP CD887AA, (HP703), Black, origina HP Deskjet D730 series, HP F735 AIO seriesNothing Follows	l, for	4	485.00	1,940.00
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# PURCHASE ORDER SENATE OF THE PHILIPPINES

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Supplie	r : /	BEST CHOICE ENTERP	RISES P.O. I	No.:	PO-22-	07-155
			Date	•	05-Jul	y-2022
Address	3 ;	1078 Solis St. Tondo, Mani	la Mode	of Procur	ement:	SHOPPING
Tel No.		09615233920 / 8253-499	1 Refer	ence P.R.	No.: F	PR-22-05-375
TIN	:	204-466-143-000			0;	S-TOLENTINO
				AB N	<u> Ио. : А</u>	B-22-05-082
Attentio		QUINTO acknowledge receipt of faxed P.O. a	nd refax it to Telefax No. !	552-6601 lo	oc. 4262 or 552-681	15. Thank You.
Gentlen	nen :	furnish this office the following articles				
Disease	f Delivery	Rm. 401 Property and Proc SENATE OF THE PHILIPPINES, GSIS BLD		, I		WORKING DAYS
		SENATE OF THE PHILIPPINES, GSIS BLD	G ROAAS BLVD, PASAY CIT	Paym	ent Term:	Sovernment Terms
Date of	Delivery :			Warra	anty :	****
Stock No.	Unit	Description	1	Quantity	Unit Cost	Amount
<b>∠</b> 1 >	PIECE:	TONER CART, SAMSUNG MLT-I for Samsung ML-21xx and SCX		1	<b>/</b> 1,800.00	_1,800.00
<b>/</b> 2	PIECE	TONER CARTRIDGE, BROTHER ORIGINAL, High Yield, for Broth Laser Printer		3	∠ 2,500.00	<b>~7,500.00</b>
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# PURCHASE ORDER SENATE OF THE PHILIPPINES LENGTHY Name

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Address	: 1/32	G. Tuazon st.cor Vicente Cruz st. Sampaloc Manila	Mode	of Proc	urement:	SHOPPING
Tel No.	:	0915-0963288 / 88470-4481	Refere	ence P.F	R. No. :	PR-22-05-375
TIN	:	200-827-919-000		4.5	0	S-TOLENTINO
Attention	: Amor		L			AB-22-05-082
Gentlemen	:	e acknowledge receipt of faxed P.O. and refax it to Telefore a furnish this office the following articles subject to the terms				15. Thank You.
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Date of Deli					ment Term : anty :	overnment Terms
Stock No.	Unit	Description		Quantity		Amount
1	PIECE	INK CARTRIDGE, HP 62 , Black, Original		10	700.00	7,000.00
2	PIECE	INK CARTRIDGE, HP 62, Tri-color, Original Nothing Follows		10	700.00	7,000.00
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		Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant		Amount :		
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# PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

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Address Tel No.	;	467-A R.S. Cristobal St., Sampa 354-8393 / 354-8214 / 8400		Mode of			SHOPPING
TIN		262-485-573-000	J-5907	Referen	ce P.K.	•	PR-22-05-375
, , , , ,	•	202-400-070-000			AB N		S-TOLENTINO <b>\B-22-05-082</b>
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Gentlem	nen :	e acknowledge receipt of faxed P.O  furnish this office the following article		J			15. Thank You.
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	TIN :		196-696-427-000		AB No.	: AB-	LLS 22-06-130
	Attention Gentlemen	: JOEL F. Please ac	MANILA knowledge receipt of faxed P.O. and refax it to Telefa	x No. 552-660	l loc. 4262 or		
		Please fu	rnish this office the following articles subject to the term	s and conditio	ns contained	herein:	
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	In cas	se of failure ry day of del	Page 1 of 1 Nineteen Thousand S to make the full delivery within the time specified above lay shall be imposed on the undelivered item/s.	Seven Hundre , a penalty of c uly yours, EX	exec.	DIR. RENATO B. CRECTOR, ADMINISTRANCIAL SERVICES	-3/17 HUA RATIYE AND

Remarks: NOTE: PO TYPE WRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-06-130) OPENED ON 6/

MALE MELLE	PURCHASE	PFMS System Generated-
8 0 1330 C	SENATE OF THE	
Supplier :	Entity N	
1	NZAL MARKETING CORP.	P.O. No. : PO-22-07-162
Address C. 2	JR., ASTA	Date: 05-July-2022
Tel No.	#25 Sct. Rallos Street, Quezon City 373-2232 / 413-7574/75/78/79 / 373-5625	Mode of Procurement : SHOPPING
TIN :	213-167-323-000	Reference P.R. No. : PR-22-03-140 PRIB
	IE DUNGCA	AB No. : AB-22-06-136
	se acknowledge receipt of faxed P.O. and refax it to Telo se furnish this office the following articles subject to the te	
	Rm. 401 Property and Procurement Service	
Place of Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLY	VD. PASAY CITY
Date of Delivery :		Payment Term : Government Terms
Stock Unit		Warranty : -
No.	Description	Quantity Unit Cost Amount
1 UNIT	GIMBAL Video Stabilizer  > For up to 7.8-ounce Smartphones  > Able to charge Phone via USB while shooting  One-step balancing knob  > Up to 12-Hour run time  > 320° pan tilt, roll axis rotation  > 4-way joystick  > zoom control switch  > 1/4'-20' mounting thread on boltom  Offer: BRAND: GENERIC  Nothing Follows  Legislative Accounting even  RECEIVED  By:  Date: July 2 2022  Time: W: Town  2(0-7072-07-4367-PC, 800.0)	RECEIVED  Date 7/3/> Time 8:45 Lan  Admin. Management Bureau  ALE CAR FOR FOR PROC. NI MI NESSETI AM, PPS  PROC. NI MI NESSETI AM, PPS  7-13:22
otal amount in words)	Page 1 of 1	Grand Total: P6,800.00 Eight Hundred Pesos Only
In case of failur	re to make the full delivery within the time specified above delay shall be imposed on the undelivered item/s.	·
onforme:	and the imposed on the tinderivered item/s.	
omorme.	Very tru	ily yours,
	Signature over Printed Name of Supplier	EXEC. DIR. RENATO B. CHUA
<del></del>	Dhia . ,	EXECUTIVE DIRECTOR, ADMINISTRATIVE AND
ind Cluster:	Minter	FINANCIAL SERVICES Jun 8 / 1/1/20)
ınd Available:	JUDITH C. JEBULAN Director III. Legislative Accounting Service	ORS/BURS No. : Date of the ORS/BURS:

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the will serve as officer notice to them. Open receipt of the email hollication, the winning bidger shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resentling 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: NOTIE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-06-136) OPENED ON 6/

Amount:

Signature over Printer Name of Chief Accountant

16/2022 AND PER BAC ADVISORY RE AWARD DTD 6/16/2022



	BY: DATES  MEX	SENATE OF THE PHIL Entity Name	<u>IPPINES</u>				
Supplie	er.	G BURNS MARKETING	P.O. No	D, :	PO-2	22-06-1	104
}	( o there		Date :			July-202:	
Addres	s : 1	115 General Meñez., Herbosa Compound Parang	Mode c	of Proci	urement:	<u>-</u>	PPING
Tel No. TIN	:	Marikina City 719-18-41 / 0917 526 59 18 / 719-18-41 428-146-690-000	Referer	nce P.F	R. No. :		- <b>03-20</b> 6 PFS
				AB	No. :	AB-22-	
Attentic Gentler	Pleas	evieve Burns se acknowledge receipt of faxed P.O. and refax it to Tel se furnish this office the following articles subject to the ten				-6815. Tha	ınk You.
Place of	f Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. F	PASAY CITY	1	very Term :		n (7) days ment Terms
Date of	Delivery: _			'	ranty ;	331311	
Stock No.	Unit	Description	Q	uantity	Unit Cost		Amount
1	ROLL	#18 AWG FLATCORD		4	1,818.	75	7,275.00
2	ROLL	Offer: FEMEX BRAND #16 AWG FLATCORD		10	0.000	0.5	00 000 50
_	NOLL	Offer: FEMEX BRAND		10	2,906.	25	29,062.50
3	ROLL.	#14 AWG FLATCORD		2	5,325.0	00	10,650.00
		Offer: POWERFLEX, BLACK Nothing Follows		/			/
		RECELVED				r	
		Date 7/3/22				1	
		Time Q'UT ela			3-73		
		Admin. Management Bureau		They are	7-73 MZ 11M.	11:	8
	7/6	200-1022-07-4238 46,1987.	50				
(Total amou	unt in words)	Page 1 of 1  Forty-Six Thousand Nine Hundred	1 Fighty-Sev		nd Total:	e Only	P46,987.50
delay sha	In case of failu	re to make the full delivery within the time specified above, on the undelivered item/s.		-			r every day of
Conforme	<b>e</b> :	Very t	truly yours:	7/			
			***************************************		(9)	7/14	
		ignature over Printed Name of Supplier	c		NATO B. CHUA DEP. SEC. AFS	( ) I	yr 13 fly 2012
Fund Clu	uster:	Date			<del>- N</del>		7
Funds Av	vailable:	Judnig C. Jebulan		,	JRS No. : the ORS/BURS:		
P.O. or J.	ce to them. Upor O. and resending	Signature over Replant Name of Spiret Accountant hase Order (P.O.) / Job Order (J.O.) shall be sent through email to n receipt of the email notification, the winning bidder shall acknowle g it to the Senate Property and Procurement Service through email reckoning date will be the date of email to page spirit with	the winning bi	idder or i o (2) day ve as the	its authorized repre ys and respond to the reckoning date for	ie sald ema the delivery	il but pleasing the
Remarks:	NOTE: PO TY	PEWRITTEN BY PPS PER APPROVED RETRIED IN	195 NO. (1	B 22-04	agislative Account		022 AND PER
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Supplier	:	VIVA SALES	ENTERPRISES	P.O. No.	. :	PO-22	-07-163	
	\	<u>,                                      </u>		Date :			ıly-2022	<i>3</i> ₹ € . <i>E</i> 1
Address	: 173	`	treet, Sta Cruz, Manila, 1003, Manila	Mode of	Procur	ement:	SHOPPING	
Tel No.	: <u> </u>	254-7474/254-7471	/ 251-0861/254-7475 9-881-000	_ Referenc	ce P.R.	No.:	PR-22-06-479 PRIB	
<del> </del>					ABI	No. :	AB-22-06-126	
Attention		1E IBARRA CHUA se acknowledge receipt of f	faxed P.O. and refax it to Telefax N	lo. 552-6601	loc. 426	2 or 552-6815, Thar	ık You.	
Gentleme		se furnish this office the folic	owing articles subject to the terms a	and condition	s contai	ned herein:	1	
Place of [	Delivery ·		operty and Procurement Service PINES, GSIS BLDG. ROXAS BLVD. PAS	CAV OFTV	Delive	ery Term :	7 DAYS	
		OLIVATE OF THE THEORY	INES, GOIS BLUG, RUANS BLVD, FAS	SAY CHY	Paym	ent Term ;	Government Te	erms
Date of D	elivery :				Warra	anty :	-	
Stock No.	Unit		Description	Qı	uantity	Unit Cost	Amour	nt
1	UNIT	POCKET WIFI			2	1,649.00		3,298.00
		Specifications per PR: >Speed: up to 42 Mb						
		LTE 700mHz ready	)p8					
		>Network: 3G/HSPA					1	
			support not less than 3 WiFi					
		users	nan 32GB SD Card support					
		1	Nothing Follows					
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		R E C E	EIVED	1	٠,		The second second	
		Date	3/22			16 d	I have the said	
		Time 8.	. At Hay		Fixt	CUREMINT SECTI <b>アーパ</b> -2	1 '	
		Admin. Mar	nagement Bureau		Dater BYr	M2 mus	11:50	
1		200.7077 57-1/2	· · · · · · · · · · · · · · · · · · ·		litt "	اب ۱ (۱۱۱۱) هم برسطه سده سنگ		
		200-Z0ZZ-07-43 07/11/22	10 73,296.00					
L		1 07/11/22	Page 1 of 1		Granc	d Total:	P3	,298.00
Total amoun	it in words)		Three Thousand Two Hi	undred Ninet			:	230.00
		re to make the full delivery w osed on the undelivered iter	within the time specified above, a pom/s.	enalty of one-	-tenth (1	./10) of one percent	for every	•
Conforme:			Verv tr	uly yours:				
			- <del></del>	my yours.		)		
		Signature over Printed Na	and of Cumilian	****************		LACIAN	7//2	18-1879 Militar danny da
	`•	agnature over rimed ive	attle or outblier	EXECU		: <b>DÍR: ŘENATÓ B.</b> DIRECTOR, ADMINI		
		Date		Sout Star Serv		INANCIAL, SERVIC		
Fund Clus	ster:	M I					707	()
Funds Ava		1 VVda	• •	l l	DRS/BUI			
		INDILH C' 1		Į L	Jate of th	he ORS/BURS:	<del>                                     </del>	
	<del></del>		Accounting Service r Name of Chief Accountant	A	\mount:			
NOTE: The a	approved Purch	ase Order (P.O.) / Job Order (J.	.O.) shall be sent through email to the w	vinning hidder	or its auth	porized representative	and it	
will serve as	official notice to	them. Upon receipt of the ema	ail notification, the winning bidder shall a	acknowi <mark>o</mark> dge w	ithin lwo	(2) days and respond	to the	
			ne Sehate Property and Procurement Se		email. Th	is will serve as the rec	koning	

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-06-126) OPENED ON 6/21/2022 AND PER BAC ADVISORY RE AWARD DTD 6/29/2022

mzulueta | \htilda{\tau} \\ 7/6/2022 / 2:43:06PM

RECKEYED





2 3 JUN 2022

## PURCHASE ORDER

## SENATE OF THE PHILIPPINES Entity Name

Supplier	:	ILLUMINUX GENERAL MERCH CO.	P.O. No.	;	PO-22-0	06-144
Cappiloi			Date :		22-June	
Address	: BLK	4, LOT 32 Queenstown 1 Heights, Brgy., San Luis , Antipolo City	Mode of	Procuren	nent:	SHOPPING
Tel No.	:	8420-94-43 / 8420-94-43	Referen	e P.R. N		PR-22-05-398
TIN :		010-250-856-000		AD Na		SAA-PROPER <b>NB-22-05-098</b>
	Lucia	Beranda		AB No	· · · · · · · · · · · · · · · · · · ·	(D-21-03-030
Attention Gentlemer	Please	e acknowledge receipt of faxed P.O. and refax it to Telefax N				( You.
	Pleas	e furnish this office the following artisles subject to the terms t		· 1		5 WORKING DAYS
Place of D	elivery: _	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY			Government Terms
Date of De	elivery:			- Warrar	nty :	
Stock No.	Unit	Description	(	uantity	Unit Cost	Amount
1	ТІИЦ	EXHAUST FAN  Specifications per PR:  > Size: 10"  > Case size: 28.5 x 15.6 x 28.5 (cm)  > Voltage: at least 220v  > Frequency 60Hz  > Climate: Class T  Consumption: 30 watts  > Anti vibration mounting  > Thermal fuse  > Shock resistant  > Self lubricating motor  > Enhanced air volume capacity  > Corrosion resistant motor  Offer: OMNI BRAND  Nothing Follows  700 727-06-3964  Pl, 300-6	l	Grand	1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.00  1,300.	1,300.00
(Total amou		One Thousand				
day of dela	in case of failu ay shall be im	are to make the full delivery within the time specified above, a posed on the undelivered item/s.		ne-tenth (1	1/10) of one percen	t for every
Conforme		Signature over Printed Name of Supplier  34 on Cala 14 to 16 - 29 - 22  Date	r truly yours.		SIN RENATO E DIRECTOR, ADMIN INANCIAL SERVI	VISTRATIVE AND
Fund Clu	ıster			ORS/EIU	IRS No. :	
Funds Av		JUDITH C. JEBULAN (6/23/3	1022		the ORS/BURS:	
will serve a sald email	as official notice by signing the t a delivery perior	Signature or provided by the Senate Property and Procurement of the Senate Property and Procurement of the Senate Property and Procurement of stated in P.O. or J.O., otherwise, the reckening date will be the Senate Property and Procurement of stated in P.O. or J.O., otherwise, the reckening date will be the date TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF B.	all acknowled it Service thro of email to th	der or its au ge within two ugh email. T o supplier o	thorized representativ o (2) days and respon This will serve as the r rits authorized repres	eckoning entative.
PER BAC	ADVISORY	RE AWARD DTD 6/21/2022				

PROCUREMENT SECTION, PPS

Button 6-27-12

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## SENATE OF THE PHILIPPINES

,		Entity Nar	ne				
Supplier	:	SHERLETTES FASHION HAUS	P.O. N	lo. :	PO-22-0	06-133	
			Date :		21-June	o-2022	
Address Tel No. TIN :	: :	1109 G TOLENTINO STS., SAMPALOC MANILA 09285555017 /.87356813 212-107-601-000	NILA Mode of Referen		No. : F	SHOPPING PR-22-03-200 OEDEAR AB-22-05-114	
Attention Gentleme	Please	YL D. TAN acknowledge receipt of faxed P.O. and refax it to Tel				You.	
	Pleaso	e furnish this office the following articles subject to the to	erms and coyeliti	ons contair	ned herein:		
Place of D	Delivery :	Rm. 401 Property and Procurement Servic SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLV			ent Term:	5 dyas Government Terms	
Date of D	elivery			Warra	****	1 year	
Stock No.	Unit	Description	Management despitation to the constraint to the	Quantity	Unit Cost	Amount	
	23. 2012	No-frost With warranty Offer: FUJIDENZO 2 DOOR 8CU. FT Nothing Follows	REC JUN Y: OFFICE OF THE O INISTRATIVE A:	EIVE 23 2022 TIME DEPUTY SE 2 ERANG Date Time Admir	CALLED AND CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF	21,000.00  6-23-27  M.2	
Total amour	nt in words)		y-One Thousand				
	y shall be impo	e to make the full delivery within the time specified aboosed on the undelivered item/s.  Signature over Printed Name of Supplier  Date	Very truly yours:	ATTY.	ARNEL JOSE S. I CRETARY, ADMINIS	D-3 (ho 17); BAÑAS FRATIVE AND (have)	
Fund Clus Funds Av		JUDITH C. JEBULAN  Director III, legislative Accounting Service  Signature over Printer Name of Chief Accountant		ORS/BU Date of Amount	the ORS/BURS:		
will serve as said email to date for the Remarks:	s official notice to by signing the P.C delivery period s NOTE: PO TYL ADVISORY AV	asse Order (P.O.) / Job Order (J.O.) shall be sent through email of them. Upon receipt of the email notification, the winning biddle of the send property and Procure that of the Senate Property and Procure stated in P.O. or J.O., otherwise, the reckening date will be the PEWRITTEN BY PPS PER APPROVED ABSTRACT OWARD D'TD 6/16/2022	I to the winning bid or shall acknowled ement Service thro date of email to th	ge within two ugh email. T e supplier or	o (2) days and respond his will serve as the rec its authorized represen	to the koning ative.	

Juni	7-7	SENATE OF THE PHIL						
Supplier-	Carlot I	ULY TECH TRADING	P.O. No	), ;	PO-22-	06-131		
· ·	1997	2	Date :		21-June-	-		
Address	Unit	006 G/F four M Square Building, Quirino High Way,		f Procureme		SHOPPING		
fel No.	Greater Lagro, Quezon City No. : 8362-0770 / 09176220913 Refe							
TIN :	•	196-696-427-000			FK	R-22-04-247 MPTS		
				AB No.	: AE	3-22-05-088		
Attention Gentlemen	ı :	cknowledge receipt of faxed P.O. and refax it to Telefax I				ou.		
	rjease n	urnish this office the following articles subject to the terms	and Condition	Delivery		CALENDAR DAYS		
Place of D	Delivery:	Fin. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P	ASAY CITY	Paymer		overnment Terms		
Date of De	elivery :			Warrant		1 Year		
<del>~</del>					· · · · · · · · · · · · · · · · · · ·			
Stock No.	Unit	Description		Quantity	Unit Cost	Amount		
1	UNIT	2-in-1 Rechargeable Searchligh	nt +	4	1,475.00	5,900.00		
		Table Lamp Ultra Bright 10W Searchlight Ultra Bright 24 Leds	Table					
		Lamp	table	RE	E C E/I V	ED		
		With Charging Indicator: Green Light: Full Charge	8	Data	1, 722/	) 2°		
		Red Light: Charging Up to 8 hours operaling time				Partition of the same and the con-		
		3500mAh Sealed Lead Acid Rechargeable Bati	lery	Time	·listim	Agament and the s		
		·110-220V, 50/60Hz	,	Adn	in. Managen	<b>m</b> nt Burea∪		
		·10 watts, 24 Leds			3,			
1		·Emergency time:						
1		- Searchlight: up to 5 hours						
		Table Lamp: up to 8 hours Charging time: 14 hours				and the special contract on the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of th		
		Must submit sample for approval.		Legist	ative Accountin	g Sva.		
ŀ		1 year warranty.		P	ECEIVE			
İ		Offer: Nxled 2-in-1 Rechargeable Seachlight + Ta	ble	• "	American Maria B. Cr. Paris	a Hauf		
		Lap-		By:		t anatham eren		
		(ANX-7300)		Date:	. JUN 22 1	2022		
		75,900.00		Time:	4 ha	PM_		
		<u>                                    </u>		ـــــــــــــــــــــــــــــــــــــ	Grand Total :	P5,900.00		
Total amount	l in words)	Five Thousand N	line Hundre					
		e to make the full delivery within the time specified above, elay shall be imposed on the undelivered item/s.	a penalty of o	one-tenth (1/	10) of one			
Conforme:		Very trui	y yours,		)	· · · · · · · · · · · · · · · · · · ·		
		Signature over Printed Name of Supplier		EXEC.	DIR. RENATO B	) 4/37 s. chua		
		Date	E>		IRECTOR, ADMIN INANCIŅI. SERVIC	fil-		
	er:	10 1 1 1 1 1 1	, T	ODE/DUISE	No. i	<del></del>		
Fund Cluste	·	IUDITH C. JEBULAN (6) 22 7		ORS/BURS No. : Date of the ORS/BURS:				
Fund Clust Fund Avail	lable:	ILIDIAH C. YEBULAIW TATA		DOMESTICE !				
	lable:	<b>4</b> 1	1000			i		
	lable:	Director III, Legislative Accounting Service  Signature over Printer Name of Chief Accountant		Amount :	·			
Fund Avail	approved Purche	Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant ase Order (P.O.) / Job Order (J.O.) shall be sent through email to t	he winning bide	der or its autho	nated representative	and it		
Fund Avail	approved Purcht	Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant ase Order (P.O.) / Job Order (J.O.) shall be sent through email to them. Upon receipt of the email notification, the winning bidder st	iall acknowledg	der or its autho )e within Iwo (2	<ol><li>days and respond !</li></ol>	to the		
Fund Avail  NOTE: The avill serve as	approved Purcha official notice to	Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant ase Order (P.O.) / Job Order (J.O.) shall be sent through email to t	iall acknowlodg nt Service throi	der or its autho )a within two (2 .igh email, This	<ol> <li>days and respond to will serve as the rec</li> </ol>	to the koning		

PROCUREMENT SECTION, PPS

Onter 6-27-12

TON MA TIME: 8:30

Date 2 2 JUN 2022

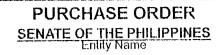


## **PURCHASE ORDER**

SENATE OF THE PHILIPPINES

		chay Name						
Supplier	/ I			No.	:	PO-22	-06-143	
		SOFTWARE TRADING	_ Date	Date: 22-J			une-2022	
Address	: 5935	CAMURUNGAN ST., BRGY NARRA SAN PEDRO, LAGUNA	Mode	of I	rocur	ement:	SHOPPING	
Tel No.	:	84619926 / 85737623	Refe	ronc	e P.R.	No. :	PR-22-03-183	
TIN	:	208-680-510-000					STSRO	
Attantia	. JENNII	FER DEL ROSARIO			AB I	No. :	ΛΒ-22-05-077	
Attention		acknowledge receipt of faxed P.O. and refax it to Telefax h	, No. 552-60	601 k	oc. 426	2 or 552-6815. Than	ık You	
Gentlem	nen :	furnish this office the following articles subject to the terms						
		Rm. 401 Property and Procurement Service		,	Delive	ery Term :	30 to 45 days upon	
Place of	Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PA	SAY CITY		Paym	ent Term :	receipt of PO Government Terms	
Date of [	Delivery :				Warra		3 Months	
Stock No.	Unit	Description		Clu	antity	Unit Cost	Amount	
1	UNIT	PAPER SHREDDER		<u> </u>	1	5,000.00	5,000.00	
		Offer: Deli E9929 Paper Shredder			/	.,,,,,,,,,,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
]		Nothing Follows						
					i			
i		RECHIVED						
6. O	R Taras	Date (23)						
		Times ex-1						
REG	MIVIEWS	Admin. Management Bureau						
J. 1	( ''' \''	Marine Gorden Contract	i					
an :	前五一届	in.						
1641.9	100 mm / 0	/  -						
1	1.30a~							
1.5		200-7077: 06-3949 \$5,000.00						
1	·	25/22/90		l				
(Total amou	int in words)	Page 1 of 1	usand Pe			d Total:	P5,000.00	
<u> </u>	In case of failure	to make the full delivery within the time specified above, a p				/10) of one percent	for every	
		ed on the undelivered item/s.	,		( )	, ponocat	,	
Conforme	:	Very t	ruly yours	::		$\cap$		
						1 0-	. (/>)	
	Sie	gnature over Printed Name of Supplier			EXEC	DIR RENATOR	CHIA MANAY	
	Τ,	S	EX			DIRECTOR, ADMINI	STRATIVE AND	
		Dale ,			F:	INANCIAL SERVIC	ES .	
Fund Clu		——————————————————————————————————————		0	RS/BUI	RS No. :		
Funds Av	vailable:	JUDITHO SEBURAN 6/23/80	22	D	ate of t	ho ORS/BURS:		
	•	Signification of the particular and animal and the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the significant of the	<i>σ·ρ</i> ζ	A	nount :			
NOTE: The	approved Putchas	e Order (P.O.) / Job Order (J.O.) shall be sent through enall to the	wlanina bic	L	r ita auti	ovized representative	andil	
will serve a	s official notice to the	nem. Upon receipt of the email notification, the winning bidder shall	acknowled	lgo wi	thiri two	(2) days and respond	to the	
		or J.O. and resending it to the Senate Property and Procurement S ted in P.O. or J.O., otherwise, the reckoning date will be the date of						
Remarks:	NOTE: PO TYPE	WRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS	<del></del>					
AND PER	BAC ADVISORY	CRE AWARD DTD 6/21/2022						
mzulueta	Mty	port .	1					
6/22/2022	/ 2:32:01PN	RE	C E	ğ	V	ED		
		PROCURE	MENT	50C)	HUH.	LAO		

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Supplier	: ADEC	S INTERNATIONAL CORPORATION	P.O. N	lo. :	↑ PO-22	2-06-126	
	<u></u>				21-June-2022		
Address Tel No. TIN	:	141 D. TUAZON ST., Q.C. 740-1889 / 743-9063 005-252-693-000	1	of Procure ence P.R. AB N	No.:	SHOPPING PR-22-05-386 OS-TOLENTINO AB-22-05-084	
Attention		n T. So acknowledge receipt of faxed P.O. and refax it to Telefa	ax No. 5	52-6601 lo	oc. 4262 or 552-0	6815. Thank You.	
Gentlemen	: Please	furnish this office the following articles subject to the terms	and co	nditions co	ntained herein:		
Place of De	elivery: S	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	,	ery Term : U	JPON RECEIPT OF PO Government Terms	
Date of Del	livery:		u	Warra	anty:		
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
C E 1		PRINTER, INKJET, All-In-One Specifications per PR: All-In-One Ink Tank System Inkjet Printer Print, Scan, and Copy with ADF At least 15 ipm black and 8.0 ipm color print speed 24734 A4 Simplex) At least 30 sheets ADF tray capacity At least 250 sheets input tray capacity At least 30 sheets output tray capacity Flatbed scanner with 1200x2400 dpi optical scan selected print paper size: A4, Letter, Legal USB port LAN port WiFi 802.11b/g/n WiFi Direct Automatic duplex printing One (1) year warranty  Offer: EPSON PRINTER L6270 (ALL IN ONE) Nothing Follows		Admi Legisi	BY: OFFICE  C FAMMAS  L 23 77  Memagent  attive Accountin  ECF 13/1	ng Svc.	
		Page 1 of 1 Thirty-Five Thousand S	avon Hu		nd Total:	√ P35,780.0	
(Total amoun	t in words)	re to make the full delivery within the time specified above				e percent for every day of	
delay shall Conforme:	be imposed o	Very ignature over Printed Name of Supplier	truly you	ATTY	ARNEL JOSE	2-23 Juo 1221	
Fund Clus Funds Ava	ailable:	Date  JUDITH C. JEBULAN (222) 7  Director III, Legislative Accounting Service  Signature over Printer Name of Chief Accountant	022/	Date o	1		
official notice P.O. or J.O. P.O. or J.O.	to them. Upo D. and resendir I, otherwise, the	chase Order (P.O.) / Job Order (J.O.) shall be sent through email to a receipt of the email notification, the winning bidder shall acknowing it to the Senate Property and Procurement Service through email to the supplier or its authorized the supplier or its authorized the supplier of the supplier or its authorized the supplier of the supplier or its authorized the supplier of the supplier or its authorized the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the supplier of the	ail. This w norized re	ill serve as t presentative	he reckoning date	for the delivery period stated	
BAC ADVI	SORY RE AV // 9/50:42AM	WARD DTD 6/16/2022			i - 3914		

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17/2022 AND PER BAC ADVISORY RE AWARD DTD 6/7/2022

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errazon ( ) / / / / / / 6/20/2022 / 9:37:48/AM / W



### **PURCHASE ORDER**

### SENATE OF THE PHILIPPINES

Entity Name P & H MERCHANDISING CORPORATION Supplier P.O. No.; PO-22-06-123 Date: 20-June-2022 Address 1117 Tomas Mapua St., Sta. Cruz, Manila Mode of Procurement: SHOPPING Tel No. 711-8889 / 8-711-8889/711-7198 Reference P.R. No.: PR-22-04-240 TIN 004-742-446-000 **MPFS** AB No. : AB-22-05-068 Attention : DANILO M. MANRIQUE Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 15 days Rm. 401 Property and Procurement Service Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PASAY CITY Payment Term: Government Terms Date of Delivery: Warranty: Stock Unit Description Quantity Unit Cost Amount No. PIECE Rubber Coupling 10 2,500.00 25,000.00 ·size 9 ·Part# 36359 ·Brand: Lovejoy ·Rubber coupling only ·for existing condenser and chiller Water pumps & motors Nothing Follows 200 2014-96 3883 F 20,00 6-21-72 PHILIPPINES RECEIVED JUN 12 2 2022 RE FICE OF THE NISTRATIVE AND EC DIR. Admin. Kasnagominht Bureau Date Page 1 of 1 Grand Total: P25,000.00 (Total amount in words) Twenty-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 pho percent for every day of delay shall be imposed on the undelivered item/s. Conforme: Very truly yours, 27 Juston Signature over Printed Name of Supplier (ATTY. ARNEL JOSE S. BAÑAS DEPUTY SECRETARY, ADMINISTRATIVE AND Date FLAKNIGIAL SERVICES Fund Cluster: M ORS/BURS No.: Fund Available: 6/22/2022 Date of the ORS/BURS: 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 eccipt of the email riotification, 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 reckening 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-22-05-068) OPENED ON \$\frac{4}{5}\)

#### SENATE OF THE PHILIPPINES Entity Name

Supplie	r :	SOFT BOILED EGGS, INC. /	P.O. N	lo. :	PO-22	2-06-128
			Date :		21-Ju	ine-2022
Address	s : #6	65 General Avenue, GSIS Village, Tandang Sora, Quezon City	Mode	of Proc	urement:	SHOPPING
Tel No.	•	4522568 / 02-4522568	Refere	ence P.I	R. No. :	PR-22-04-340
TIN	•	009-621-259-000				SPAO -
Attentio	on : LIZ S	ANTOS	]	AE	3 No. :	AB-22-05-076
7111011110		e acknowledge receipt of faxed P.O. and refax it to Telefa	ax No. 5	52-6601	loc. 4262 or 552-68	815. Thank You.
Gentlen		se furnish this office the following articles subject to the terms	and cor	nditions o	contained herein:	:
<b>D</b>		Rm. 401 Property and Procurement Service		- 1	very Term :	7 CALENDAR DAYS
	f Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Pay	ment Term :	Government Terms
Date of	Delivery:			— War	ranty:	
Stock No.	Unit	Description		<b>l</b> Quantit	y Unit Cost	Amount
1	UNIT. /	REFRIGERATOR, 8 cubic ft.		1	22,000.00	22,000.00
	,,	Specifications per PR:	, .	1.3 M	den i	
		* Capacity, Freezer: 61 * Capacity, Refrigerator: 165	م اط داد		All the Horr, P	
		* Cooling System: Non-Frost Cooling	.31)		-22-22-	#3
		* Defrosting System: Automatic * Rated Voltage (V), Rated Frequency (Hz): 230 v-	Tier		. l	- marginal (MI)
		60Hz	' I		2 1901 66 2	19
		* Refrigerator Light: LED * Gross Dimensions Width (mm): 540				
		* Gross Dimensions Depth (hrp): 620 to CNE TRUE	PERILIP	PINES	RECEI	VED
		* Gross Dimensions Height (mm): 1465 * Energy Efficiency Factor: 388	W. Carl	)	Pate usy	122
		* Net Weight (kg): 39	1	•	in et	1
		* Energy Savings Inverter Econavi JUN 7.2	2822	lsis	Admin Mariage	Cont Bureau
		* 1 Year warranty	6	w V	Mercanica Na	
		CEVICE OF THE DEPU	TY SEAR	ETARY		
		ADMINISTRATIVE AND EN	RYIZZIN	SEVAN!		
1		Nothing Follows			MM 2 2 247/	
		200-2072-06-3907 722,000.00			1 5.00 P	
				Gra	nd Total:	P22,000.00
Total amo	unt in words)	Twenty-Two TI	nousand	Pesos C	Only	
		re to make the full delivery within the time specified above, $\epsilon$ on the undelivered item/s.	ı penalty	of one-t	enth (1/10) of one p	ercent for every day of
Conforme	o.	Vary tri	ıly yours		# 1/ M A	
Comorni	₽,	very ac	ny yours	·	1 / / / / / / / / / / / / / / / / / / /	m. Just
	S	ignature over Printed Name of Supplier	DE		Í <b>ARNEL JÓSE S</b> ECRETARY, ADMIN	
		Date	/		FINANCIAL SERVI	
Fund Cl	uster:	Date	/1		( <del>'</del> /	
	vailable:	1 Annual /			BURS No. : of the ORS/BURS:	
		JUDITH C. JEBULAN 6/22/2022				
		Signizactor Blober platter desnerting first Kelcountant		Amoui		
NOTE: Th	ne approved Purc	hase Order (P.O.) / Job Order (J.O.) shall be sent through email to the receipt of the email notification, the winning bidder shall acknowled	ne winning lae within	g bidder o two (2) d	r its authorized represents and respond to the	entative and it will serve as
PO or J	O and resending	g it to the Senate Property and Procurement Service through email. ceckoning date will be the date of email to the supplier or its authori	This will s	erve as ti	ne reckoning date fortt	ne delivery period stated in
	•				1	
Remarks BAC AP\	: NOTE: PO TY VISORY RE AM	YPEWRITTEN BY PPS PER APPROVED ABSTRACT OF B VARD DTD 6/16/2022	IDS'NO.	(AB-22-	05-076) OPENED (	N 5/31/2022 AND PER

ntomawis 6/21/2022 / 11:09:23AM

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RECEIVED.

### **PURCHASE ORDER**

SENATE OF THE PHILIPPINES Entity Name

Admin.	Menagement	Bur	98
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Supplier : <b>V</b>		MEGAFRESH INTERNATIONAL, INC.	1°.O. No.	P.O. No. : PO-22-06-115					
			Date:		13-June-	2022			
Address	; •	UNIT 11 18TH FLOOR, JOLLIBEE PLAZA BLDG., EMERALD AVE., PASIG CITY	ł	Procurement: DIRECT CONTRACTING					
Tel No.	:	514-1681 0922-8669188 / 632-0609 632-7315	Referenc	e P.R. No	o.: PR	-22-05-383			
TIN :		000-799-517-000	1	RMMS AB No. :					
Attention	: JEHRA	N GEHRAN CHUA	_l	AD NO.	· ·				
,	Please	acknowledge receipt of faxed P.O. and refax it to Telefax No	o, 552-6601 le	oc. 4262 or	552-6815. Thank Y	∕ou. ¹			
Gentleme		furnish this office the following articles subject to the terms a	nd conditions	contained	herein:	·			
Place of	Delivery :	Rm, 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PA	SAY CITY - ×		y Term :	7 days			
Date of D				- Paymei - Warran	*****	overnment Terms			
· <del></del>				]	· · · · · · · · · · · · · · · · · · ·				
Stock No.	Unit	Description		Quantity	Unit Cost	Amount			
1	SET	Replacement filter for Megafresh Air Purifier Flower Model * 4 Sets of filter consisting of FIEPA Filter, Carbon F , Pre-Filter and Post Filter.  Nothing Follows		4	10,500.00	42,000.00			
EVED 8:00	A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PARTIE AND A PAR	RECEIVED  By:: Dole:: JUNIA 2022  Time:: 2: 2x PM		FR E	C & I  JREMENT SHAT  GILVIN  TIME	VED 1011, 1175			
134-0 100		200-7072-06-3773 \$ 42,000.00 06/14/72	)						
Total amoun	nt in words)	Page 1 of 1 Forty-Two The	ousand Pes		Grand Total :	P42,000.00			
	n case of failu every day of	re to make the full delivery within the time specified above, a delay shall be imposed on the undelivered item/s.  Very truly	penalty of on		10) of one	6/11			
		Signature over Printed Name of Supplier			NATO B. CHU				
		Date ./	-	Ol	C, Dep. Sec. Al	FS Ifr			
Fund Clus	ler:	1 Am Land (14)	$\sim 1.7$	ORS/BURS	No.: ORS/BURS:				
Fund Ava	ilable:	JUDITH'C. JEBYLAN 6 4 2	'   '			1			

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: NCTE. PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. () OPENED ON () AND PER APPROVED ABSTRACT OF BIDS NO.

SENATE OF THE PHILIPPINES
Entity Name

RECEINED

Date (PPM STROM Generated-2,5

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Admin.	Managoggank	Bureau

Supplier	r : §	ST. FRANCIS SQUARE DEPARTMENT	P.O. 1	10, :	PO-22-	06-114
		STORE, INC /	Date :	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	13-Jun	e-2022
Address Tel No.	: 4t :	th Floor, St. Francis Square Bldg., Bank Drive, cor. Julia Vargas, Ortigas Center, Mandaluyong City 8632-1010 LOC 542 / 8637-4430 000-118-681-001		of Procurement:	1	PR-22-03-146
	•			AB No. :		PPS
Attention	Please	RNOLD BARCELISA  acknowledge receipt of faxed P.O. and refax it to Telefax  furnish this office the following articles subject to the terms		01 loc. 4262 or 552		〈 You.
	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CITY	Delivery Terr Payment Ter Warranty :	*********	30 DAYS  Government Terms
Stock No.	Unit	Description		Quantity Un	it Cost	Amount
1	PIECE	MARKER, whiteboard, red, felt tip, bullet type	<u> </u>	294	17.00	4,998.0
2	PIECE	MARKER, whiteboard, blue, felt tip, bullet type	/	450	17.00	7,650.0
3	PIECE	MARKER, whiteboard, black, felt tip, bullet type Nothing Follows		496	17.00	8,432.0
	EVED ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	Legislative Accounting Svc.  RECEIVED  By- Date: 1111 4 2022  Timo: 2: 30-PN  200-2022-06-37-57 - \$21,000.00 06/14/22		PACCUREN Drive G	MENT SECTI LL/ VZ	VED on, m's
/T-4-1	unt in monday	Page 1 of 1	L C'	Grand Total		P21,080.0
<u>`</u>		e to make the full delivery within the time specified above, a psed on the undelivered item/s.		hty Pesos Only one-tenth (1/10) of	one percent	for every
Conforme			truly yours:	$\bigcirc$		
	S	Signature over Printed Name of Supplier		• • • • • • • • • • • • • • • • • • • •	OB. CHUA ep. Sec. AF	
		Date		OIC, D	A.	J. D. B. C.
Fund Clu Funds A		JUDITH C. JEBULAN (2 1 202 Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	2.2	ORS/BURS No. Date of the ORS Amount :		
will serve a said email	as official notice to by signing the P.C	se Order (P.O.) / Job Order (J.O.) shall be sent through email to the them. Upon receipt of the email notification, the winning bidder shall or J.O. and resending it to the Senate Property and Procurement tated in P.O. or J.O., otherwise, the reckoning date will be the date	ll acknowledg Service thro	ge within two (2) days ugh email. This will so	and respond t erve as the rec	lo Illie koning

Remarks: NOTE: FO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-22-04-002) OPENED ON (5/16/2022)

AND PER BAC ADVISORY RE AWARD DTD (5/13/2022)

orrazon C 76 6/13/2022 / 11:40:03AM

**PURCHASE ORDER** 12 2022 **SENATE OF THE PHILIPPINES Entity Name** JARISE NON-SPECIALIZED WHOLESALE P.O. No.: Supplier PO-22-09-255 **TRADING** 07-September-2022 Date: Blk. 2 Lot 114 PH-1 L1 Sub Urban, San Jose Rodriguez SHOPPING Address Mode of Procurement: Rizal 0917-8884916 / (02) 7217-9096 Reference P.R. No.: PR-22-06-515 Tel No. 511-497-147-000-0 **EAR-SS** TIN AB No. : AB-22-07-167 : MARK JAN DIZON Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein: 7 days upon receipt of P.O Delivery Term: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: **Government Terms** Payment Term: Date of Delivery: Warranty: Stock Quantity **Unit Cost** Amount Unit Description No. UNIT 7,500.00 7,500.00 DISH DRYER, STERILIZER & WARMER Offer: PLEASE SEE ATTACHED SPECIFICATION **IMARFLEX DD-989** Nothing Follows LEGISLATIVE ACCOUNTING SERV RECEIVED PROCUREMENT SECTION, PPS BLATIVE ACCOUNTING SERVIC ORS 200-2022-09-6140 P7,500.N Sept. 8,2022 Page 1 of 1 Grand Total: P7,500.60 (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 day of delay shall be impose have undelivered item/s. Conforme: Very truly yours, MARK JAN DIZON Signature over Printed Name of Supplier EXEC. DIR. RENATO B. CHUA 09/14/2022 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES 107 France 2022 Date **Fund Cluster:** ORS/BURS No.: Fund Available: Date of the ORS/BURS: 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-22-07-167) OPENED ON 7/26/2022 AND PER BAC ADVISORY RE AWARD DTD 8/31/2022



# PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplier	r : 	ULY TECH TRADING					P.O. No. : PO-22-06-108				
					Date	:			ne-2022		
Address	: Uni	t 006 G/F four M Sq Greater L	juare Building, ( .agro, Quezon (	Quirino High Way, City	Mode	of Pr	ocure	ement:	SHOPE	PING	
Tel No. TIN	:		70 / 091762209 -696-427-000	13	Refe	rence	P.R. 1	No. :	PR-22-0		
							AB N	o. : A	PRII . <b>B-22-04</b> .		
Attention		L F. MANILA se acknowledge rece	elpt of faxed P.O.	and refax it to Tele	fax No	552-66	01 los				
Gentlen	nen :	se furnish this office th							; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	K 100.	
Place of	Delivery:	Rm. 40 SENATE OF THE PHI	1 Property and Pro		SAY CIT	v		y Teun :		dar days	
	Delivery:					٢٠	ayme Jarrar		Governm	ent Terms	
Stock	Unit		Descripti	On		Quan	<u>-</u>		<u> </u>		
No.	UNIT	FLASH DRIVE,	····			6		Unit Cost	ļ	mount	
		Specifications:		9		U	1	1,950.00	,	11,700.00	
	/	> 128GB Capa	acity drive with a re	eversible USB Ty							
		and a tradition	arive with a re ial Type-A cor	iversible USB Ty Inector	/pe-C			/			
		> High-speed,	up to 150 ME	3/s							
				nd USB Type-A p							
		TYPE-C, 128GB	OSB FLYSH OF	TRA DUAL DRIVE	USB						
		L	ASSEMBLE OF THE PROCESS			ور		CEI	VE	D	
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		11	LIVED			PR	DDO.	REMINISICE		)	
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			4: JUPY			ι.		M2 TIME	/	,	
		200.5072-0	6-3719	P11, 700.00							
				Page 1 of 1	L	Gı	and	Total:		P11,700.00	
	nt in words)			Eleven Thousand S		****				7	
lr delay shall	ก case of failu be imposed เ	ire to make the full del on the undelivered iter	ivery within the tir n/s.	ne specified above, a	r penalty	of one	-tenth	(1/10) of one pe	rcent for e	every day of	
Conforme:				Very to	ıly yours	<b>:</b> :	)				
							Jt.	( Reserve			
	S	ignature over Printe	d Name of Sup	plier	F-340-			R. RENATO E	1		
	***	Day	<del></del>	<del></del>	E.XI:	.GUHV		ECTOR, ADMIN ANCIAL SERVIC		E AND	
Fund Clus	ster:	Da:	Z Aum	<del> </del>				<i>I</i> K		Militar destrict a destrict annual en par annual en par annual en par annual en par annual en par annual en pa	
Funds Ava		מענ	ITH C. JEBUI	AN muc 9,	1022			S No. : • ORS/BURS:			
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NOTE: The	approved Durc	Signature over P hase Order (P.O.) / Job			yo wingin	L		authorized recrees	ntative and	it will copye se	
official notic P.O. or J.C P.O. or J.O.,	e to them, Upo D. and resendin , otherwise, the	n receipt of the email not g it to the Senate Propert reckoning date will be th	ification, the winning ly and Procurement le date of email to th	g bidder shall acknowled Service through email, ne supplier or its authori	lgo within This will s zed repre	i two (2) serve as esentativ	days a the roo e.	and respond to the ekoning date for the	said email to delivery p	by signing the eriod stated in	
		YPEWRITTEN BY PPS VARW DTD 6/6/2022	S PER APPROVI	D ABSTRACT OF B	DS NO.	(AB-22	2-04-0	25-A) OPENED	ON 5/17/2	022 AND PER	
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montalle	/- HX   /	· <i>II</i>								1	

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### Management Bureau

#### **PURCHASE ORDER**

#### SENATE OF THE PHILIPPINES Entity Name

Supplier	r :	SOFT BOILED EGGS, INC.	P.O. 1	No. ;	PO-22	2-06-129	············
		7	Date		21-Ju	ne-2022	
Address	:	#65 General Avenue, GSIS Village, Tandang Sora, Quezon City	Mode	of Procu	rement:	SHOPPING	
Tel No.	:	4522568 / 02-4522568	Refer	ence P.R	. No. :	PR-22-05-406	1
TIN	:	009-621-259-000		ΑÐ	No. :	EAR-ILS <b>AB-22-05-093</b>	
Attentio	**	SANTOS	N. 880 a :				
Gentlen	nen ·	se acknowledge receipt of faxed P.O. and refax it to Telefax se furnish this office the following articles subject to the terms				nk You.	
		Rm. 401 Property and Procurement Service		Dolis		-15 WORKING DA	YS
Place of	Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PA	ASAY CITY	Payr	nent Term :	Government Terms	s
Date of	Delivery:		Militar transcriptor com		ranty :	1 Year	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1	UNIT	REFRIGERATOR, 8 cubic ft.		1	20,800.00	20,80	00.00
		Specifications per PR: 2-door	1 4,		<b>/</b> :	<i>(</i> )	
		inverter	J. S.			1. 1	/
		no frost atleast one (1) year warranty	,iPi	3( l)3(1.7 ~	1 00 00		
		Offer: FUJIDENZO INR 82S	D.ac	6		37	
		Nothing Follows	Bivi	Ma	11131 1	The state and the	
		Legislative Accounting Svc.					
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		By			TOW ?	2022	
		Time: Withmu		. '	3:3	1,	
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		200-2027-06-3902 7 20,800	1.00				
		06/22/22					
		Page 1 of 1		- ·	ıd Total:	P20,800	0.00
<u>`</u>	unt in words)	Twenty Thousar		·	<del></del>	***************************************	
		ire to make the full delivery within the time specified above, a posed on the undelivered item/s.	penalty of	one-tenth /	(1/10) of one percen	it for every	
Conforme	<b>3</b> :	Vorv	truly yours	. //	[[1][]	_	
SHOTING		v (3) y	., yeens	[ )		-DZm 103	₹
		Signature over Printed Name of Supplier	/	ATTY	ARNEL JOSE S.	BAÑAS ,	
		Date 1	/^)		ECKETARY, ADMINI FINANCIAL SERVIC		
Fund Cli		AFTA ARMAN 1 1	7	ORS/B	URS No.:		
Funds A	vailable:	JUBITHICVIEBUIAN (0 22)	ry22	1	(the ORS/BURS:		
		Director III, Legislative Accounting Service 1, Signature over Pricer Name of Chief Accountant		Amoun	t:		
		hase Order (P.O.) / Job Order (J.O.) shall be sent through email to th					
said email	by signing the P	to them. Upon receipt of the email notification, the winning bidder sha .O. or J.O. and resonding it to the Senate Property and Procurement stated in P.O. or J.O., otherwise, the reckening date will be the date	Service thro	ugh email.	This will serve as the re	ockoning	
Remarks:	NOTE: PO TY	PEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIL	OS NO. (AF	3-22-05-09	3) OPENED ON 5/3	<del></del>	
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		500	y 2 . i.c)	a blazz	7.d		

156-14

VED PPMS System Generated-2,945 **PURCHASE ORDER** Management Bureau SENATE OF THE PHILIPPINES
Entity Name Admin Supplier ILLUMINUX GENERAL MERCH CO. P.O. No.: PO-22-06-122 Date: 16-June-2022 BLK 4, LOT 32 Queenstown 1 Heights, Brgy., San Luis , Address Mode of Procurement: SHOPPING Antipolo City Tel No. 8420-94-43 / 8420-94-43 Reference P.R. No.: PR-22-04-268 010-250-856-000 PAB AB No. AB-22-05-061 Attention Lucia Beranda Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: Rm. 401 Property and Procurement Service 15 WORKING DAYS Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PASAY CITY Payment Term: Government Terms Date of Delivery: Warranty: 1 Year Stock Unit Description No. Quantity **Unit Cost** Amount UNIT AIR PURIFIER 12,750.00 12,750.00 Specifications per PR: HEPA Filler Technology 35 to 50 sq.m. room coverage With PM2.5 filter At least 240 cfm CADR for smoke, dust and pollen At least 3 steps filtration system HON, PPS Speed control option 6-72 -7.2 Air quality indicator Filter change indicator At least one year warranty on parts and services Offer: "SHARP BRAND" Air Purifier with Humidifier MODEL: KC - WS65P - W Nothing Follows 200-2022-06-3913 P12,750.00 By Date: Timo Page 1 of 1 Grand Total: P12,750.00 (Total amount in words) Twelve Thousand Seven Hundred Fifty 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:

Signature over Printed Name of Supplier

Date

Director III, Legislative Accounting Servi Signature over Frinter Name of Chief Accountant EXEC. DIR RE B. CHUA

EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Very truly yours:

ORS/BURS No : 20 - 2022 - 06 - 39/3 Date of the ORS/BURS;

Amount:

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sont through email to the winning bidder or its authorized representative and i 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 Sonate Property and Procurement Service through email. This will serve as the reckening 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-22-05-061) OPENED ON 5/7/2022 AND PER BAC ADVISORY RE AWARD DITD 6/6/2022

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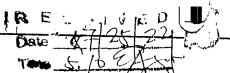
Fund Cluster:

Funds Available:

### SENATE OF THE PHILIPPINES

<b>M</b> enege	N. HAMILLIN	Dardon.	325131	Entity Name	. , ,,,,,,,,				
Supplier	: .	ILLUMIN	UX GENERAL M	ERCH CO.	P.O. N	0.:	PO-22-	06-130	***************************************
					Date :		21-Jun	e-2022	
Address	:		Queenstown 1 Heights Antipolo City		i	of Procure		SHOPPING	
Tel No.	; .		420-94-43 / 8420-94-	43	- Refere	nce P.R. I	No. :	PR-22-05-400	6
TIN	:		010-250-856-000					EAR-ILS	
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Attention		_	receipt of faxed P.O. a					k You.	
						Delive	ry Term : 1	5 WORKING	DAYS
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Date of D	Delivery					Warra	nty:	1 Year	
Stock No.	U	it	Descrip	tion		Quantity	Unit Cost	Amo	unt
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			a (1) year warranty on	parts and service	}		The first	Style Marie 1	. W. FT
İ			IABISHI BRAND	•	1		PROCU	EMINI SE	
			Nothing F	ollows			Dates	6-22	66
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(Total amou	ınt in wor	s)		Three Thousand Eight	Hundrød 8	ixty-Seven	Pesos Only	- <u> </u>	
		of failure to make the oe imposed on the u	full delivery within the tindelivered item/s.	me specified above, a	penally of	one-tenth (	1/10) of one percerí	for every	
Conforme	e:			Very	truly yours	:	)		,
						A	C Keigh S	ar	, 
		Signature ov	er Printed Name of Su	pplier	2222		. DIR. RENATO E	- 1	you
			Date	1	EX		DIRECTOR, ADMIN FINANCIAL SÉRVIC		ηD <sub>n</sub>
Fund Cli	ustor		- 1/1/ // // // // // // // // // // // /	1/	····	ODC:D:	100 No.	<del></del>	
Funds A			JUDITH C. IFF	BULAN 1/22/	1022	1	IRS No. : the ORS/BURS:		
, , , ,		DI	rector III, Legislative Ac	counting Service		Date of	uie Orsamura;		
1	_		re over Printer Name of			Amount	:		
NOTE: T			.) / Job Order (J.O.) shall be		e winnina bio	der or its au	thorized representativ	e and It	
will serve	as olficial Lby signir	notice to them. Upon re	celpt of the email notification resending it to the Senate F	on, the winning bidder sha Property and Procuromen	II acknowled Service thro	lye within two ough email. T	p (2) days and respond This will serve as the re	I to the ockoning	
date for th	ne deliver	period stated in P.O. o	J.O., otherwise, the recko	ning date will be the date	of email to th	ro supplier o	Its authorized repres	entativo.	······································
Remarks	: NOTE:	PO TYPEWRITTEN	BY PPS PER APPROV	ED ABSTRACT OF BI	OS NO. (AE	3-22-05-09	B) OPENED ON 5/3	1/2022	

mzulueta M2 A M6/21/2022 / 11:38:44AM



PURCHASE ORDER
SENATE OF THE PHILIPPINES

Supplie	·· · · · · · · · · · · · · · · · · · ·	/ GIEZON ENTERPRISES	P.O.	No.:	PO-	22-07-177	
			Date	e :	·····	-July-2022	·
Address Tel No. TIN	5 : : :	25 MABUHAY ST., BGY CENTRAL, Q.C. 09365819642 / 09365819642 256-397-888	ľ	erence P.	curement; R. No. ;	SHOPPIN PR-22-05-4 EAR-ILS	28
Attentio		NALDO R. CRUZ		****	3 No. :	AB-22-06-1	
Gentlen		se acknowledge receipt of faxed P.O. and refax it to Tele				-6815. Thank Yo	ou.
	Delivery : _	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CIT	v	very Term :	7-15 WORKIN	
	Delivery : _		~	1	ranty :		
Stock No.	Unit	Description		Quantity	/ Unit Cost		
1	PIECE	STAPLER, BIG, HEAVY DUTY Specifications per PR:		<u>/1</u>	- 2,350.0	Amo	2,350.0
		SIZE: 63mm x 202mm x 153mm (LWH) WEIGHT: 790.2g STAPLES: No. 11-10mm / No. 11-1m THROAT DEPTH: 30mm LOAD CAPACITY: 100 staples STAPLING CAPACITY: No.11-10mm - up to 80 she 64gsm paper - up to 64 sheets of 80gsm paper With one (1) box compatible staple wire  Offer: BRAND NAME; JOY , HEAVY DUTY STAPLE			M2	25.22	(O
2 .	∠ROLL	PS-210  BLACK CLOTH TAPE, 1" x 4m  Specifications per PR:	R	~20 <u>/</u>	<b>/350.0</b>	0	7,000.00
N. C. S. Car		Backing material black cloth, Thickness 0.26 mm Nothing Follows			ative Accounting	svc.	1
	157077	ORS 200-2028-07-4506 My 18,2122		By: Date:_ Time:_	- 11 My 9 2	7/2	1022
tal amount	in words	Page 1 of 1			d Total:	1 Y-12	350.00
		Nine Thousand Three I	Hundred	Fifty Poc	og Only		
ay shall b	e imposed on	to make the full delivery within the time specified above, a path the undelivered item/s.	penalty o	of one-ten	th (1/10) of one pe	ercent for every	day of
nforme:		Very truly	/ yours;		<b>)</b> .		
•	Sign	ature over Printed Name-of Supplier			4,05	1/x	
···		Date	EXEC	UTIVE DI	<b>DIR. CRENYATÓ E</b> RECTOR, ADMIN VANÇIAL SERVIC	B. CHUA ISTRATIVE AND IES ///////	
ind Cluste nds Availa	<del></del>	Director III. Legislative Accounting Service Signature over Printer Name of Chief		:	/"Y S No. : e ORS/BURS:	009 G, 20	)) <u>}</u>
		Signature over Printer Name of Chief Accountant  Order (P.O.) / Job Order (J.O.) shall be sent through email to the veipt of the email notification, the winning bidder shall acknowledge to the Senate Property and Procurement Service through email. This coning date will be the date of email to the supplier or its authorized	winning bi within tw		authorized represer and respond to the s ckoning date for the	stative and it will se said email by signi delivery period st	erve as ng the ated in

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-06-127) OPENED ON 6/21/2022 AND PER BAC ADVISORY RE AWARD DTD 7/5/2022

ntomawis / 7/10/2022/ 1:21:41PM



ntomowis 6/21/2022 / 10:32:49AM

# PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

	ADEC	S INTERNATIONAL CORPORATION	P.O. No	o. :	PO-22-	
			Date :		21-Jun	e-2022
drago		141 D. TUAZON ST., Q.C.	Mode o	of Procure	ment:	SHOPPING
Iress No.	•	740-1889 / 743-9063	Refere	nce P.R. N	10.: I	PR-22-05-384
140.		005-252-693-000			_	HRMS
	•			AB N	o. : <i>F</i>	\B-22-05-083
ention		cknowledge receipt of faxed P.O. and refax it to Tele				15. Thank You.
ntlemen	າ : Please f	urnish this office the following articles subject to the term	is and gon	nditions con		
	valivory : S	Rm. 401 Property and Procurement Service ENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CITY	i		ON RECEIPT OF PO
	,			Warra		***
te of De	elivery.					
ock	Unit	Description		Quantity	Unit Cost	Arnount
10.		Nothing Follows				
	6/21	200 2022 06-3890 P 17,890 07				
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		Page 2 of 2				
otal amou	unt in words)	Soventeen Thousand	l Eight Hu	ndred Nine	ty Pesos Only	
	In case of fails	Seventeen Thousand	l Eight Hu ve, a pena	ndred Nine	ty Pesos Only	
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Conforme Fund C	In case of failtail be imposed e:c cluster: Available:	Seventeen Thousand  are to make the full delivery within the time specified abore on the undelivered item/s.  Ve  Signature over Printed Name of Supplier  Date  Date  Director III, Legislative Accounting Service  Signature over Printer Name of Chief Accountant	ry truly you	executive  ORS/ Date  Amou	enth (1/10) of one  C. DIR. RENATE DIRECTOR, ADI FINANCIAL SEE  BURS No.: 24 of the ORS/BURS unt:	O B. CHUA  MINISTRATIVE ANID  P-2022-01-289  S: 4/21/2022  FF, 890.0
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Fund C Funds A	In case of failt all be imposed e:  Cluster:  Available: The approved Pu	Seventeen Thousand  In the time specified abore  In the undelivered item/s.  Ve  Signature over Printed Name of Supplier  Date  Director III, Legislative Accounting Service  Signature over Printer Name of Chief Accountant	ye, a pena ry truly you E ail to the win nowledge w email. This authorized r	executive  ORS/ Date Amountifier two (2) will serve as representative	c. DIR. RENATEDIRECTOR, ADIRECTOR,  OB. CHUA  MINISTRATIVE AND  RVICES  1 -2022 -02 -289  5 4 21/2022  Oresentative and it will serve the said email by signing for the delivery period state	

(\* 1177 G 2117)

errazon C 6/15/2022 / 5:40:32PM

### **PURCHASE ORDER**

## SENATE OF THE PHILIPPINES Entity Name

Supplier	MAMERICAN TECHNOLOGIES INC.	P.O. No	), ;	PO-22	2-06-121
	/	Date:		15-Ju	ine-2022
Address : ,	ATI Building #05 Idel cor McCollough St. Brgy. Addition HIlls, Mandaluyong City. 1552	Mode of	Procure	ement:	SHOPPING
Tel No. :	8584-0000 loc 2056 / 584-6868 000-329-993-000	Referen	ce P.R. I	No. :	PR-22-04-326
		<u> </u>	AB N	lo. ;	AB-22-05-073
	anen Joanna Erika Razon ase acknowledge receipt of faxed P.O. and refax it to Telefax No.	FF0 6004			
Gentlemen :	ase furnish this office the following articles subject to the terms and	por la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la consti			nk You.
Place of Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASA	Y CITY	ľ	ry Term :	30 days
Date of Delivery:				**	Government Terms
		~~~	Warra	nty :	one (1) year
Stock Unit	Description	Q	uantity	Unit Cost	Amount
1 UNIT	NETWORK SWITCH Specifications per PR:		2	3,900.00	7,800
Total amount in words)	Unmanaged gigabit switch At least 16 Gigabit Ethernet Ports At least 32Gbps Switching Capacity One (1) Year Warranty Offer: TPL-LINK TL-SG1016D Nothing Follows  1 200 - 2022-06-3867 P 3, 200-70  Legislative Accounting Syc. F. J. J. J. J. J. J. J. J. J. J. J. J. J.	Jht Hundre	R E Date Tima Admin	Only	D Bureau P7,800.
lay of delay shall be im	ure to make the full delivery within the time specified above, a pen aposed on the undelivered item/s.	alty of one	-tejitii (17	ro) or one percent	tor every
Conforme:	Very truly	/ yours:			
	Signature over Printed Name of Supplier  Date	EXEC	UTIVE DI	<b>DIR. RENATO B.</b> RECTOR, ADMINI NANCIAL SERVIC	STRATIVE AND
Fund Cluster:	1	T (	DRS/BUR	S No ·	
Funds Available:	JUDITHIC DEBULAN 6/2/2022			o ORS/BURS	
	Director III. Le islative Accounting Service Signature over Printer Name of Chief Accountant	n	unount :		
will serve as official notice said email by signing the F date for the delivery period Remarks: NOTE: PO T	chase Order (P.O.) / Job Order (J.O.) shall be sent through email to the wind to them. Upon receipt of the email notification, the winning bidder shall ack P.O. or J.O. and resending it to the Senate Property and Procurement Serv I stated in P.O. or J.O., otherwise, the reckoning date will be the date of email ack P.O. or J.O., otherwise, the reckoning date will be the date of email acknowledged to the process of the P.O. or J.O., otherwise, the reckoning date will be the date of email acknowledged to the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the proce	nowledge w ice through all to the su	rithin two (2 emalt. This pplier or its	<ol> <li>days and respond swill serve as the rec sauthorized represer</li> </ol>	to the koning ntative.

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1	\$ [4]	3/E)		Entity Name	PINLO			_
Supplie	er A	PERTURE TRA	ADING CORPO		P.O. No.	). :	PO-22-	08-218
1	ELINA MINI	·tr			Date :		11-August	i-2022
Addres	18 #		, QUEZON CITY	SACRED		f Procureme		SHOPPING
Tel No. TIN	. :		403 / 83769845 -267-173-000		Referen	nce P.R. No.	.: PR	R-22-04-285
1111	•	E 14	207-170-000			AB No.	: Af	PRIB / B-22-07-161
Attention Gentlen	Please a	MALALUAN acknowledge recelpt of				loc. 4262 or	552-6815. Thank Y	
	of Delivery :	Rm. 40	01 Property and Procurer ILIPPINES, GSIS BLDG.	ement Service		Delivery	Term: 30 c	calendar days upor irmation on Purcha ioverinffent Terms
	f Delivery :					Warranty	y: One	(1) year waranty parts and labor
Stock No.	Unit		Description			Quantity	Unit Cost	Amount
1	PIECE	LED LIGHT	STUDIO			2	18,000.00	36,00
		Offer: APUTURE Set	ed specification EAMARAN P60x Bi-C Nothing Föllows	-Color LED Panel s SENATE O	OF THE	PHILIPP		<b>t</b>
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(Tetal anno	- In words	206-2022-0 08/16/72		Page 1 of 1			rand Total:	P36,000
(Total amod	unt in words)			Thirty-Six Thous	sand Peso	os Only		
percent fo	or every day of de	elay shall be imposed o	ery within the time spe on the undelivered iter	ecified above, a pe em/s. Very truly yo		ie-tenth (1/10	)) of one	Ph m
		•• • • • • • • • • • • • • • • • • • • •	inted Name of Suppl	lier	DE	eputy secyl	RNEL JOSE S. E RETARY, ADMINIS VANÇIAL SERVICE	STRATIVE AND HOL
Fund Clus Fund Ava		JUĆ Director III,	DITH C. JEBUVAN Legislative Accounting	ng Service	۵ //۲	DRS/BURS No Date of the OF Amount:	/	

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-07-161) OPENED ON 7/14/2022 AND PER BAC ADVISORY RE AWARD DTD 8/4/2022

\*\*Region Rales\*\*

8/11/2022 / 8:52:00PM

AUG 7 7 200

#### **PURCHASE ORDER**

Supplier	ря	H MERCHANDISING CORPORATION	P.O. N	lo. :	PO-22-	07-192
adphio		THEROTANDONO CON CHANCH	Date :		21-July	
۸ ما ما محمد		1117 Tomas Mapua St., Sta. Cruz, Manila		of Procure		SHOPPING /
Address Tel No.	;	711-8889 / 8-711-8889/711-7198		ence P.R.		PR-22-03-090
TIN :		004-742-446-000	-   '\c.c.c	2110C 1 , TX. 1	140	PRIB
1111 .	•	001712 110 000		AB N	lo. : A	AB-22-05-112
Attention	: DANIL	O M. MANRIQUE		<u>:</u> _		<del> </del>
	Please	acknowledge receipt of faxed P.O. and refax it to Telefax N	o. 552-660	01 loc. 4262	2 or 552-6815. Thank	c You.
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	Please	furnish this office the following articles subject to the terms a	ina conaiti	ons contair	led herein.	·
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Place of D	Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	AY CITY	Paym	ent Term:	Government Terms
Date of De	eliverv :				<del></del>	
				Warra		
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	PIECE	CD/DVD MARKER PEN		60	42.00	2,520.00
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		Universal Marker Pen				
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		Page 1 of 1		Gran	d Total:	P2,520.00
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Conforme:		Very	ruly yours:	:	7 ~ -	
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3	S	ignature over Printed Name of Supplier		EXEC	. DIR. RENATO B.	. CHUA
	, , ,	-	EX		DIRECTOR, ADMINI	
		Date 1		F	FINANCIAL SERVIC	ES 1thinger
Fund Clus	ster:	100-11		OBOBL		
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		JUDITH C. VEBULAN 8 17/70	LY	Date of t	he ORS/BURS:	
		Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant		Amount	<u> </u>	
OTE, The	annewad Oursta	ise Order (P.O.) / Job Order (I.O.) shall be sent through email to the	winning bid	der or its aut	horized representative	and it
	approved Function					

NOTE: The approved Purchase Order (P.O.) / Job Order (0.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-22-05-112) OPENED ON 3/17/2022 AND PER BAC ADVISORY AWARD DTD 7/12/2022 OLUGIMAL DOCS. P.O. 22-07-193 VIVA SDVOZ

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Supplie	r Miss.	Entity Na BAN BEE COMMERCIAL CO., INC.	P.O. N	o :	DO 22	OZ 405		
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Address	s : 85	58 CLARO M. RECTO AVENUE,BINONDO,MANI 1006	LA Mode of	of Procureme	20-July- ent :	SHOPPING		
Tel No.	:	8986-9306 / 244-3728	Refere	Reference P.R. No. : PR-22-05-374				
TIN	:	001-609-075-000				LLS ,		
Attention	. RENSC	ON CHUA		AB No.	: AI	3-22-05-118		
Gentleme	Please a	acknowledge receipt of faxed P.O. and refax it to Tele furnish this office the following articles subject to the te			•	/ou.		
		Rm. 401 Property and Procurement Servi	<del></del>	Delivery		7 days		
Place of	Delivery: _	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BL	VD. PASAY CITY	Payment	Term: G	overnment Terms		
Date of [	Delivery:			Warranty		overnment terms		
Stock				vvairanty	·			
No.	Unit	Description		Quantity	Unit Cost	Amount		
1	UNIT	Platform Truck Office Pushcart Trolley (PUSH Capacity up to 300kg. capacity Foldable trolley with 2 swivel and 2 fixed will Overall Size: 36" x 24" x 7" Caster Wheel: 5" diameter, rubber Platform Material: Steel with Rubber Mattin Nothing Follows  Legislative Accounting Syc.	g	1	3,370.00	3,370.00		
	8/15	Date: AUU 15-2022— Time: 44-7U  100-1017-08-52/3	3,370-	Pran	NT SECTION, 18-17-2	50 mm.		
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		Signature over Printed Name of Supplier  Date	EXE	ECUTIVE DIRI	<b>IR. RENATO B.</b> ECTOR, ADMINIS ANCIAL SERVICE	STRATIVE AND ILLERY		
und Cluste	ег:	100 17			₩	-		
und Avail	lable:	JUDITH C. JEBULAN 8 6 Director III, Legislative Accounting Service	7022	ORS/BURS No Date of the OR				
	<del></del>	Signature over Printer Name of Chief Accountant	<u> </u>	mount :				
ill serve as a aid email by	official notice to the signing the F.O.	se Order (P.O.) / Job Order (J.O.) shall be sent through email hem. Upon receipt of the email notification, the winning bidde or J.O. and resending it to the Senate Property and Procure ated in P.O. or J.O., otherwise, the reckoning date will be the c	r shall acknowledge ment Service throug	within two (2) d	ays and respond to	the		

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-05-118) OPENED ON 5/18/2023 AND PER BIC ADVISORY AWARD DTD 7/12/2022

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## PURCHASE ORDER

### SENATE OF THE PHILIPPINES

Supplie		Entity Name	)			
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Addies	<b>S</b> : '	1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003,	Mod	ie of Procu		SHOPPING
Tel No.	;	Metro Manila 254-7474/254-7471 / 251-0861/254-7475				SHOPPING /
TIN	:	103-919-881-000	Refe	erence P.R	. No. ;	PR-22-03-090
	· · · · · · · · · · · · · · · · · · ·					PRIB
Attentio	n ; JAI	ME IBARRA CHUA	l		No. :	AB-22-05-112
Gentlen	Plea	ase acknowledge receipt of faxed P.O. and refax it to Telefax	No. 552-6	601 loc. 426	62 or 552-6815. The	nk Vou
ochlien	Ple	ase furnish this office the following articles subject to the terms				iik Tou.
		and a thores subject to the terms	s and cond	litions conta	ned herein:	:
Place of	Delivery :	Rm. 401 Property and Procurement Service		Deliv	ery Term :	7 days
	Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CITY	Paym	ent Term :	Government Terms
	belivery.		<del></del>	Warra		- Turnione Terms
Stock	, Unit			VVaila		
No.		Description		Quantity	Unit Cost	Amount
1	ROLL	TAPE DUCT, (3") width		84	237.00	19,908.0
1		Specifications per PR: - 3" width		}		19,908.0
		-Color: Black or Silver or Blue				ECEIV
1		-Back: Polyethylene film over cloth scrim	j			
-		-Adhesive: Synthetic / natural rubber bend -high quality	-	l	PR	CUREMENT SECTION 8-23-22
		-heavy duty	ľ	<i>i.</i>	(Jat <b>e</b> i	and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t
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		Date		FIN.	ANCIAL SERVICES	. Bran
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nds Availa	ble:	1. SAL DAGGERAL	/	ORS/BURS		
		JUDITH F. VIEBULAN 8   8   7 2	γ	Date of the	ORS/BURS:	
·		Signature over Printer Name of Chief Accountant	] ,	Amount :		
E: The app	roved Purchasi	e Order (P.O.) / Job Order J.O.) aboli by	ning bidder	or its authori-	red representation	14
erve as offi email by si	icial notice to the	nem. Upon receipt of the email notification, the winning bidder shall act or J.O. and resending it to the Senate Property and Department	knowledge v	vithin two (2)	days and respond to the	ne l
for the deli	very period stat	ted in P.O. or J.O., otherwise, the reckoning date will be the date of	vice through	email. This w	ill serve as the reckon	ing
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gio	1) AB K	rl				
2022 // 27	82:42PM /					
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## SENATE OF THE PHILIPPINES Entity Name

Supplier	Supplier COMM BUILDERS & TECHNOLOGY PH CORP.		P.O. No		PO-22-		
		CORF.	Date :		21-July	<i>i-</i> 2022	
Address	:	7680 GOVERNOR'S DRIVE, BRGY BATUHAN SAMPALOC IV, DASMARIÑAS CAVITE		de of Procurement:		SHOPPING	
Tel No.	:	09774738535 / 8533-72-40	- Referen	ce P.R. N	۱۰. : ۱	PR-22-04-343	
TIN :		231-123-524-000		AB N	o · .	OIRP-PS AB-22-05-105	
Attention	· FRAN	SISCO DOMINIC B. ENDANGAN		70 11	<u>.                                    </u>	10-22-00-100	
Gentleme	Please en :	acknowledge receipt of faxed P.O. and refax it to Telefax No				(You.	
		Rm. 401 Property and Procurement Service		Delive	ry Term :	7 days	
Place of [	Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS.	AY CITY	Payme	ent Term :	Sovernment Terms	
Date of D	eliverv :						
				Warrar	nty :	1 year	
Stock No.	Unit	Description	C	uantity	Unit Cost	Amount	
1	UNIT	UNINTERRUPTIBLE POWER SUPPLY (UPS) Specifications per PR:  US or European technology 650VA/325 watts 230V Output and Input Voltage Automatic Voltage Regulation (AVR) At least 2 (Two) Universal Plug Output Sockets One (1) year warranty  Offer: NETYS PE-U 650VA  Nothing Follows	-	4	RECE AUG 1  Bys Administrative M		
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		Page 1 of 1			Total:	P7,796.00	
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		Date <i>I</i>	EXE		IRECTOR, ADMINIS INANCIAL SERVICE		
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Funds Ava	ailable: 	Director III, Legislative Accounting Service  Signature over Printer Name of Chief Accountant		Date of the	ne ORS/BURS:		
		se Order (P.O.) / Job Order (J.O.) shall be sent through email to the w	vinnina hidde	r or its auth	orized representative	and it	
HOTEL THE	anaroused Direct -						

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Times Admin	2:50 n. Managerr	PURCHASE OF SENATE OF THE PHIL Entity Name		<u>:S</u>	И.	Date: 2 A JH	10:30 1022
Supplie	r :	ULY TECH TRADING	P.O.	No. :	PO-22	-07-170	
			Date	:	12-Ju	ıly-2022	
Address	s : Unit 0	D06 G/F four M Square Building, Quirino High Way Greater Lagro, Quezon City	Mode	e of Procu	rement:	SHOPPING	
Tel No.	:	8362-0770 / 09176220913	Refe	rence P.R.	. No. :	PR-22-05-376	
TIN	:	196-696-427-000				S-TOLENTINO	
Attentio Gentler	Please	F. MANILA  a acknowledge receipt of faxed P.O. and refax it to Te  be furnish this office the following articles subject to the ter			oc. 4262 or 552-68	AB-22-06-131 315. Thank You.	
				<del></del>	erv Term :	30 calendar days	
Place o	f Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	PASAY CIT	. I		30 calendar days	
	Delivery:			Paym		Government Terms	
				Warr	anty:		
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1	TIMU	PAPER SHREDDER		2	19,750.00	39,500.00	
. W-M	1 [ ] [ ] M. 1.193	PAPER SHREDDER SPECIFICATIONS: COLOR: BLACK OR WHITE 16-SHEET CROSS-CUT; OPERATION MODE AUTOMATIC HIGH DUTY CYCLE WITH NON-STOP SHREDE FOR 30 MINUTES CONTINUOUS RUNNING TIE CROSSCUT WITH 15 SHEETS SHREDS PAPE DVD'S, CREDIT CARDS INTO SMALL PIECES OF SMALL PAPER CLIPS. (5/32 BY 1-732 INCHES); SECURITY LEVEL PARTI-JAM AUTO REVERSE TO CLEAR PAPER ULTRA QUIET OPERATION. LARGE SIZE, 5-0 GALLON PULLOUT BIN WITH INDICATOR LIGHTS STANDBY/OVERHEAT/BIN OVERLOAD/ DOOR OPEN STATION.  Offer: DELI PAPER SHREDDER MACHINE AUT HEAVY DUTY PAPER SHREDDER E14400	ME. R, CD'S, & 4 JAMS; H LED N FULL		CONTRACT OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF TARREST OF	OF THE SERVICE TO SERVICE AND SERVICE	M.
		Page 1 of 1	····	Gran	d Total:	P39,500.00	
	II be imposed or	Thirty-Nine Thousa e to make the full delivery within the time specified above in the undelivered item/s.  Very		y of one-ter		ercent for every day of	
	Sig	gnature over Printed Name of Supplier		PUTY SEQ	RNEL JOSE S. RETARY, ADMINI INANCIAL SERVIC	BAÑAS STRATIVE AND CES JAMP 21 JH 2022	

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.

OHS/BURS No.: 200-2022-07-

Date of the ORS/BURS:

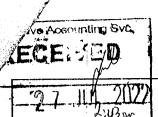
Amount:

Date

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-06-131) OPENED ON 6/16/2022 AND PER BAC APWISORY RE AWARD DTD 7/7/2022

Fund Cluster:

Funds Available:



# PURCHASE ORDER SENATE OF THE PHILIPPINES

	1,42h	E:ntity Name		•		
Supplie	er : VE	TTER TRADING AND AUTO SUPPLY	P.O. N	o. :	∕PO-2	2-07-197
	•	CO.	Date:		26-	July-2022
Addres	s :	84 C ARANETA AVENUE, QUEZON CITY	Mode	of Procu	ırement:	SHOPPING
Tel No.	· .	448 6866 / 944-9455		nce P.F		PR-22-04-359
TIN	:	008 -926-058-000				SPAO
	•			AB	No. :	AB-22-05-121-A
Attentio		O MANUBA e acknowledge receipt of faxed P.O. and refax it to Tel	lefax No. 55	52-6601	loc. 4262 or 552	-6815. Thank You.
Gentle	men : Pleas	e furnish this office the following articles subject to the ter	ms and con	ditions c	ontained herein:	
D)	f Daliyanı	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. 1	DASAV CITV		very Term :	7 calendar days
	of Delivery:	SENATE OF THE FINES, OSIS BEDG NOARS BEVO.		"	ment Term:	Government Terms
	Delivery :			War	ranty :	
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	Manager 1					77 020 00
(Total amo	ount in words)	Page 1 of 1 Seven Thousand Nii	ne Hundred		nd Total: Pesos Only	/ P7,920.00
delay sha		re to make the full delivery within the time specified above on the undelivered item/s.				percent for every day of
Conform	•		truly yours:			
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Funds A	vailable:	M A annul C			the ORS/BURS:	7/27/2022
		JUDITH'C. JEBULAN 7 28 2022		Amount	4	7 920. N
NOTE: 11	ne approved Purch	Dir ชีบัญหลับและเปล่าให้สามารถให้เล่าเปล่าเปล่าเปล่า (P.O.) / Job Order (J.O.) shall be sent through email to	the winning	bidder or	its authorized repre	esentative and it will serve as
official not P.O. or J	tice to them. Upor LO, and resending	n receipt of the email notification, the winning bidder shall acknow g it to the Senate Property and Procurement Service through ema reckoning date will be the date of email to the supplier or its authors.	ledge within t iil, This will se	wo (2) da	ys and respond to the	he said email by signing the
		PEWRITTEN BY PPS PER APPROVED ABSTRACT OF PARD DTD 7/12/2022	BIDS NO. (	AB-22-0	5-121-A) OPENE	D ON 6/28/2022 AND PER
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7/26/1/02	2 / 1454:5†PM					

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SENATE OF THE PHILIPPINES Entity Name

Supplier : / AC	CESSORIES AND SUPPLIES DEPOT,	P.O. No	. :	PO-22-	 07-194
	INC.	Date:		25-July	·-2022
Address : 11 Tel No. :	0 Labo St. Brgy. Salvacion, Laloma, Quezon City 5162133 / 559-4941 005-679-268-000	4	f Procurer nce P.R. N AB No	lo.: /P	SHOPPING PR-22-06-491 OIRP-PS B-22-06-140
Pleas Gentlemen :	A D. EBOJO  e acknowledge receipt of faxed P.O. and refax it to Teleform  for furnish this office the following articles subject to the term				5. Thank You.
Place of Delivery : Date of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY		nt Term :	O WORKING DAYS UPON DEIPT OF APPROVED PO Government Terms
Stock Unit	Description	Q	uantity	Unit Cost	Amount
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	Page 1 of 1		Grand		P17,045.00
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Fund Cluster: Funds Available:	JUDITH C. JEBULAN Jug. 1, 20,2,3 Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant		Amount :	ORS/BURS:	this and it will pass as
official notice to them. Upor	hase Order (P.O.) / Job Order (J.O.) shall be sent through email to the receipt of the email notification, the winning bidder shall acknowled it to the Senate Property and Procurement Service through email, reckoning date will be the date of email to the supplier or its authority.	dge within∶tw This will ser	o (2) days a ve as the red	ind respond to the sa	and email by signing the





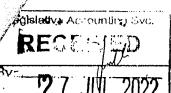
### RECEIVED

### **PURCHASE ORDER**

### SENATE OF THE PHILIPPINES

	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Entity Name				
Supplie	er '.'.' <del></del> -	YNZAL MARKETING CORP.	P.O. No	). :	PO-22	2-07-202
1			Date :		27-July	/-2022
Address Tel No. TIN	:	#25 Sct. Rallos Street, Quezon City 373-2232 / 413-7574/75/78/79 / 373-5625 213-167-323-000	•	f Procurer ce P.R. N AB No	lo.: p	SHOPPING PR-22-06-514 OSAA-SSS AB-22-06-151
Attention		DUNGCA	·L			~···
Gentleme	OII .	acknowledge receipt of faxed P.O. and refax it to Telefax No furnish this office the following articles subject to the terms ar				You.
Place of	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Delive	ry Term : 30 c	lays from receipt of PO
Date of [	Delivery :			Payme Warrar		Government Terms One (1)
Stock No.	Unit	Description	(	Quantity	Unit Cost	Amount
1	UNIT	SIGNATURE PAD  -1 x 5 Series Signature Pad -Interface: USB -Quality Signature Capture -Sensor Type: 3rd Generation Touchpad -Pen Type: Rugged, passive pen and tether, patented, battery-less -Signing Area: 4.3" x 1.4" (110mm x 35mm) -One (1) Year Warranty  Offer: Topaz T-S460-HSB-R USB Electronic Signature Pad  Nothing Follows  T 10,980. VD	re	1	10,980.00  REMISSING 8-1-27 M 2 STEAM	10,980.00
Total amount	in words)	Page 1 of 1	ndra d l'ista	l 	rand Total :	P10,980.00
In	case of failure	Ten Thousand Nine Hu.  to make the full delivery within the time specified above, a peelay shall be imposed on the undelivered item/s.			. /	
Conforme:		Very truly yo	ours,	•	) \$	C/A
		Signature over Printed Name of Supplier  Date	EXEC	UTIVE. DIF	OIR. RÉNATO B. RECTOR, ADMINIS IANCIAL SERVICIS	STRATIVE AND
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5/2022 AND PER BAC ADVISORY RE AWARD DTD 7/21/2022
errazon
7/27/2022 / 2:44:38PM







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		1		, , , , , , , , , , , , , , , , , , ,		Date :	•	26-Jul	y-2022	
Address	: Unit	2506, Prestige T	Cente		oad, Ortigas	Mode	of Procurer	nent:	SHOP	PING
Tel No.		00178	Pasig C	ity 903-6908		Refere	ence P.R. N	lo :	PR <b>-22</b> -0	06 470
TIN	:		08-521-67		**************************************	T COOL	21100 T .TX. TX		LB:	1
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Attentio		ZARATE		. <u>i</u>					:	
Gentlen		acknowledge rece	pt of faxe	d P.O. and ref	ax it to Telefax No	552-660	11 loc. 4262 سر	or 552-6815. Thanl	c You.	
Centien		furnish this office t	ne followin	g articles subj	ect to the terms ar	nd conditi	ons containe	ed herein:	:	
							Deliver	y Term: Lin	nited sto	ocks, In-stock
Place of	Delivery:		- 1	ty and Procure S. GSIS BLDG.	ment Service ROXAS BLVD, PASA	Y CITY		ite	ems <sup>:</sup> 7-1	5 days on;y
	Delivery :				<del></del>		Payme	nt Term:	ovemi	nent Terms
Date of t	Delivery						Warran	ty :		
Stock No.	Unit			Description			Quantity	Unit Cost		Amount
1	UNIT	HARD DISK DR	IVE, Exte	ernal, 2.5-inc	h Portable, 2TB		2	4,667.00		9,334.00
		Capacity  Offer: Western I TB	Digital HD	D Ext My Pa	ssport Portable	2			/	
2	UNIT	FLASH DRIVE,	128GB ca	apacity			12	893.00		10,716.00
		Offer: Kingston		•	ive				1	
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(Total annu	unt in words)				Page 1 of 1		Grand	Total:		P20,050.00
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		sed on the undelive			ecined above, a pe	many or c	me-tenth (17	O O	lor every	,
Conforme	e:				Very tru	ily yours:		//b_ (	A.	<i>ጎ</i> አ <i>የን</i> ሩ
	Si	gnature over Prir	ited Nam	e of Supplier			ATTY.	RNEL JOSE S. I	BAÑAS	7
			 Date			DP		ZETARÝ, ADMINIS VANCINI. SERVICI		E AND
Fund Cli	uster:					<del>-/</del> -	ODO DUD		1 4	100
Funds A	vailable:		mu /	7/28/20	2.2		ORS/BUR Date of th	e ORS/BURS:		
NOTE: Th	a approved Purchas	Signature over ector III, Legislative se Order (P.O.) / Joh	Accounting Accounting Order (10)		coduntant	inning hid		prized representative	and if	
will serve a	as official notice t♭ t	hen). Upon receipt of	the email n	otlfication, the w	inning bidder shall a	cknowledg	je within two (	2) days and respond t	o the	
		!	-				•	s will serve as the rec s authorized represen		
Remarks:	NOTE: PO TYPE	WRITTEN BY PP	S PER AP					OPENED ON 7/5/2		
PER BAC	ADVISORY RE	AWARD DTD 7/12	2022		-					ζ.

101. - J

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DATE: NYD / H

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## RECEIVED PPMS System Generated-3,042

### AUG 02 2022

PURCHASE ORDER ENATE OF THE PHILIPPINES

9-1-

Supplier	Almaria KI	IAMTRIDGE ONLINE MARKETING	P.O. No	o. :	PO-22-0	7-203
	/ / 150	SERVICES	Date:		28-July-	2022
۰ الـ ام ۸		1819 Firmeza St. Sampaloc, Manila		of Procure	ment: S	SHOPPING
Address Tel No.	•	4875472 / 493-1560		nce P.R. N	· · · · · · · · · · · · · · · · · · ·	R-22-06-529 🖊
TIN	·	212-066-571-001				OSLC /
				AB No	), : AE	3-22-07-156
Attentio	n : Sheila Please	E. Crisostomo acknowledge receipt of faxed P.O. and refax it to Tel	efax No. 55	52-6601 loc	. 4262 or 552-6815	5, Thank You.
Gentler	nen : Please	furnish this office the following articles subject to the ter	ms and con	ditions cont	ained herein:	
		Rm. 401 Property and Procurement Service		Deliver	y Term :	7 days
Place o	f Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. I	PASAY CITY	Payme	nt Term: Go	overnment Term
Date of	Delivery:			Warrai	nty :	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
71	-PIECE	TONER CARTRIDGE, TN-261 YELLOW, For BI HL-3150CDN/MFC-9140CDN Printer	rother	1	3,250.00	3,2
/2	PIECE	TONER CARTRIDGE, TN-261 MAGENTA, For HL-3150CDN/MFC-9140CDN Printer	Brother	1	3,300.00	3,3
/3	PIECE	TONER CARTRIDGE, TN-261 CYAN, For Brott HL-3150CDN/MFC-9140CDN Printer	her	1	3,300.00	3,3
/4	PIECE	TONER CARTRIDGE, TN-261 BLACK, For Bro	other	1	3,300.00	3,3
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(0.48.9)	SECTION, P.P.	ors 200-2022-08-4816	:		ative Accounting	1
1 8-3	n	Aug. 2. 2022		K	ECEIVE	P"
		2		Ely-		22
142	MINE 2: 4			Date:	AUDIUZ ZU	66
142	CIME 3: L	• • • • • • • • • • • • • • • • • • • •		1 5 4	(/ 1 //1	
M	Mr. 2:4			Timeu	3.1000	<u>M</u>
MI	Mr. 2: L	Page 1 of 1			d Total:	P13,1
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		<u>s</u>	ENATE OF THE PHI	LIPPINES		Date:		1111	201
Supplie	er :	CYROTECH SYSTEM SOFTWARE TR	COMPUTER	P.O. No	).:		07-174		
		- COLITIVATE III	ADINO	Date :		12-July-	2022		
Addres	ss : 593	5 CAMURUNGAN ST., BRGY LAGUNA	NARRA SAN PEDRO,	Mode o	f Procureme	ent :	SHOPPIN	1G	
Tel No.	:	84619926 / 8573	37623	Referen	ce P.R. No.	: PF	₹-22-05-40	5	J. 1
TIN	:	208-680-510-0	000		AB No.		-TOLENTI -22-05-097		
Attentio	n : JEt4NIF	FER DEL ROSARIO	<del></del>						
Gentlen	nen :	acknowledge receipt of faxed P.C furnish this office the following arti					You.		
			······································	******			. 2 days (s.		
	of Delivery	Rm. 401 Property a SENATE OF THE PHILIPPINES, G	nd Procurement Service SIS BLDG. ROXAS BLVD. P	ASAY CITY	Delivery Payment	items. :Term: <sup>exp</sup> @	o 3 days for . Order basi dvelmhen o days upon	is items a	are 30
Date of	Delivery.				Warranty	': 1 ye	ear Partien	ınd Lab	or
Stock	I Insit			T			_	·	
No.	Unit		scription		Quantity	Unit Cost	Am	ount	
1	PIECE	EROC		opod 	By:_Admi	RECEI JUL 2.8  How Man	2022 Time: 9	10,000 10,000	0.00
	4, 4	10:17:00							
		1-11000 C	Page 1 of 1		Gra	and Total :	p	10,000	.00
otal amou	unt in words)		Ten Thous	sand Pesos		/	·		
ercent fo	In case of failure or every day of de	e to make the full delivery within the elay shall be imposed on the under	ne time specified above, a slivered item/s.	penalty of on	e-tenth (1/10)	) of one		····	
Conform	e:	Signature over Printed Nam	Very truly	yours,	( 		) 8/	/	
		Date •		EXE	CUTIVE DIR	IR RENATO B. ECTOR, ADMINI ANCIAL SERVICI	STRATIVE	AND 100	ر الم
und Clu	ster:		1.			2.52 - 7.41	7 - 02 -	4721	
und Ava	•	JUBITH WILL DIBUTONUE DESTRIBUTE ABOUT	LAN 7/28/2022	, D	RS/BURS No late of the OR mount :		9/2022	<u> </u>	
vill serve a ald email l	is official notice to to by signing the P.O.	se Order (P.O.) / Jot Onder (J.O.) shall hem. Upon receipt of the email notific or J.O. and resending it to the Senat ated in P.O. or J.O., otherwise, the rec	I be sent through email to the ation, the winning bidder shal e Property and Procurement	II acknowledge Service through	within two (2) d email. This wi	ays and respond to	the oning		

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-05-097-A) OPENED ON 5/26/2022 AND PER BAC ADVISORY RE AWARD DTD 7/7/2022

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,	P 10	SENATE OF THE PHI Entity Name		<u> </u>		
Supplier	347	SCHOOL OFFICE SUPPLIES, INC.	P.O. N	lo. :	PO-22-	08-211
Address Tel No. TIN	: :	347 SAN VICENTE ST. PINPIN BDO MANILA 351-5234 / 352-1788/230-9744 007-649-037-000		of Procurer ence P.R. N AB No	lo. : F	PR-22-07-611 PPS
Attentio Gentlen	Please nen :	ESS LIM ANCAJAS acknowledge receipt of faxed P.O. and refax it to Telegraphy and the second state of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se				15. Thank You.
	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	PASAY CITY	,	nt Term : G	- TO 15 WORKING DAYS Government Terms
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	PIECE	PUNCHER, paper, heavy duty, with two hole opiece in individual box Nothing Follows	juide, 1	24	295.00	7,080.00
		Date: 41508 2022 Timo: 2:20-04  OKS 200-2022-08-4944 \$7,080.6		12-05	AUG (	P 2022 Times 6, 58
		Page 1 of 1		Grand	Total:	P7,080.00
<u>`</u>	all be imposed o	e to make the full delivery within the time specified abount the undelivered item/s.	ve, a penalty	EXEC. D	o (1/10) of one pe	7 8/69 3. CHUA
		Date ,	EXE	CUTIVE DIF	RECTOR, ADMINI IANCIAL SERVIC	ISTRATIVE AND ES JUM (m. 1- 2022)
······································	vailable:	JUDITHIC! JEBULAN  Director III, Legislative Accounting Service Signature over Frinter Name of Chief Accountant  ase Order (P.O.) / Job Order (J.O.) shall be serit through email	9, 7027	Amount :	e ORS/BURS:	alphus and it will
official not P.O. or J. P.O. or J.(	ice to them. Upon O. and resending O., otherwise, the I NOTE: PO TYN ARD DTD (AUG	receipt of the email notification, the winning bicker shall acknowledge to the semal notification, the winning bicker shall acknowledge to the Senate Property and Procurement Service through entrectioning date will be the date of email to the supplier or its authorized to the supplier or its authorized to the STRACT OF STATES AND ACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF THE STRACT OF	wledge withir nail. This will horized repre	two (2) days a serve as the re asentative	and respond to the seckoning date for the	said emall by signing the e delivery period stated in
8/4/2022	1/					

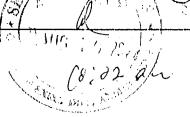
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#### **PURCHASE ORDER**

## SENATE OF THE PHILIPPINES Entity Name

<u> </u>		¥ 1.5	, <del>.</del>			-		
Supplier	:	SHERLETTES FASHION H	IAUS	P.O. No.	:	PO-22-	07-187	
				Date :		20-Jul	y-2022	
Address Tel No. TIN	: 1 : :	109 G TOLENTINO STS., SAMPALOC 09285555017 / 87356813 212-107-601-000	C MANILA	Mode of Procurement: SHOPPING Reference P.R. No.: PR-22-05-362 SEPO				
Attention	: SHER	YL D. TAN			ABN	Ю. :	AB-22-06-145	
Gentleme	Please	acknowledge receipt of faxed P.O. and re					k You.	
Place of I	Delivery :	Rm. 401 Property and Procure SENATE OF THE PHILIPPINES, GSIS BLDG		SAY CITY		ent Term :	5 days Government Te	orme
Date of D	elivery:				Warra		2 years	
Stock					<u>.L</u>			
No.	Unit	Description		Q	uantity	Unit Cost	Amour	nt
5-11-7 8-11-7	TION, PPS	REFRIGERATOR, 8 cubic ft.  Specifications per PR:  -8.0cuft/225L Two Door -Smart Inverter Compressor -Door Cooling, No Frost -2 Years Warranty on Parts and Se  Offer: FUJIDENSO	,500.N	Byt. Admör	BY:OFFIC OFFIC RE AUG L	21,500.00 TE OF THE PI RECEIV  AUG 1 0 21  E OF THE OLIVITY IRATIVE AND FINA CEIVED  1 () 2022  Time: 1.3  Management Bu	SE FETARY ICIAL SERVICES	
(Total amour	nt in words)	Tw	Page 1 of 1 enty-One Thousa	nd Five Hund		os Only	<u>P21,</u>	500.00
1	n case of failure	to make the full delivery within the time sp	· · · · · · · · · · · · · · · · · · ·				for every	<del></del>
Conforme:		sed on the undelivered item/s.		ruly yours:			· 10A	50m-
	.51	gnature over Printed Name of Supplier  Date		DEP	TY SEC	<b>ARMEL JOŠE S. I</b> RETARY, ADMINIS NANCIAL SERVICI	TRATIVE AND	0.00-
Fund Clus	ster:						In my	70'17.
Funds Ava	ailable:	JUDITH C. JEBULAN  Director III, Legilative Accounting Signature over Printer Name of Chief	Service 10, 20	22 [	ORS/BUF Date of th Amount :	RS No. :		
will serve as said email by date for the	official notice to the signing the P.O. delivery period sta	e Order (P.O.) / Job Order (J.O.) shall be sent the mem. Upon receipt of the email notification, the vor J.O. and resending it to the Senate Property ted in P.O. or J.O., otherwise, the reckoning dat	vinning bidder shall a and Procurement Si e will be the date of	acknowledge v ervice through email to the su	rithin two ( email. Thi pplier or it	<ol> <li>days and respond t is will serve as the recl is authorized represent</li> </ol>	o the koning tative.	· · · · · · · · · · · · · · · · · · ·
PER BAC	OTE: PO TYPE	WRITTEN BY PPS PER APPROVED ABS ARD DTD 7/12/2022	STRACT OF BIDS	NO. (AB-22	-00-145)	OPENED ON 6/2/2	022 AND	
gpellagid 7/20/2022 /	6:19:11PM	,		!				
<i>(</i>	-							



### Republic of the Philippines

Senate

#### <u>J O B</u> ORDER

Requesting Dept.//Group: LEGISLATIVE JOURNAL SERVICE

P.R. No. PR-22-06-455

ZENITH PREMIER ENTERPRISE, INC.

UNIT E 2ND FLOOR 4680 ROLFEM BLDG. OLD STA, MESA

CORNER

BAGONG STA. MESA MANILA

, 7339-1128

Attention To: NOEMI C. RICAHUERTA

010-574-606-000 TIN

Job Order No.: JO-22-08-039 08-August-2022

Certified Funds Available:

IUD/T#I

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.	WINDOW BLIND	15,891.13	15,891.13
		Supply, Delivery, and Installation of COMBI BLINDS. (wood series) for the Legislative Journal Service Office @ the 2nd floor core A Senate Building W1: W + 23.65 ft x H + 7.55 ft = + 178.55 ft2 Area: + 178.552 @ Php. 180.00 / ft2		ECEIVED
		Note: - The above price is VAT inclusive.		JG 10 2022
		<ul> <li>The contractor/bidder shall conduct an ocular inspection of the actual site and verify measurement.</li> <li>The contractor/supplier should coordinate with MPFS authorized representative prior to and during installation.</li> <li>Supplier shall submit sample of wood series combi-blinds for color approval.</li> </ul>	By:	Time: 1.16 stive Management Bureau
	11:2)	Nothing Follows		STOURING SYC.
		ONC 200-2022-08-5087 P15,891-13 My 9,2022	By: Date: AU Time:	G1-9 2022 (1: 40PM

Page 1 of 1

Grand Total:

P15,891.13

(Total amount in words)

Fifteen Thousand Eight Hundred Ninety-One Pesos And Thirteen 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 7 to 10 Calendar Days

RECOMMENDING APPROVAL:

BUREAU DIRECTOR, ADMINISTRATIVE

MANAGEMENT BUREAU

APPROVED BY:

EXEC. OF EXECUTIVE DIRECTOR, 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-22-07-155) OPENED ON 7/12/2022 AND PER BAC ADVISORY RE AWARD DTD 7/26/2022

ntomawis () 8/8/2022 / 12)19/34PM



#### SENATE OF THE PHILIPPINES

			SCHAIL OF THE P	THLIPP	INES			•
Supplie	er :	HALDEN GENER	AL MERCHANDISE		P.O. No	· ·	PO 22	-07-179
				<del></del>	Date :	·	19-July	
Addres	ss ; 1		EVILL COMPOUND BRGY.			Procurer		SHOPPING
Tel No.			ANDALUYONG CITY 59687174 / 8273-04-30					
TIN	· <del></del>	····	12-113-000		keteren	ce P.R. N	o. : P	R-22-05-391 MDB
						AB No	o. : A	B-22-06-124
Attentio		V. Donato	avad D.O. and refer it to Tall t					1
Gentlen	nen :		axed P.O. and refax it to Telef					You.
	Please f	urnish this office the follo	wing articles subject to the ten	ms and co	nditions	s contained	d herein:	
Dlaco o	of Delivery :		roperty and Procurement Service			Delive	ry Term :	15 working days
	·	SENATE OF THE PHILIP	PINES, GSIS BLDG. ROXAS BLV	D. PASAY	CITY	Payme	ent Term:	Sovernment Terms
Date of	Delivery:			······································		Warrar	nty :	1 year
Stock No.	Unit		Description			Quantity	Unit Cost	Amount
1	UNIT	Washing machine fi	ront load 10kg			1	49,200.00	. 49,200.00
			NA-10FX1LP1 10KG			./	10,200.00	-43,200.00
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	A DATE	1/2/1/20 ) E)	OFFICE OF THE ADMINISTRATIVE A	DEPUTY ND FINAN	SE ATE ICIAL S	TARY ERVICES		
l	LATIME	<u> </u>	Page 1 of	1			Grand Total :	P49,200.00
lotal amou	int in words	Dilles No.	Forty-Nine Thous		Hundr			. 149,200.00
		4-24-2	within the time specified above	0 0 nonal	he of an	a tractic (d.)	10) -6	
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Conform	e:		Very tr	uly yours	;,		1// <i>A</i> b	(())
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		Signature over Printe	d Name of Supplier		DE	ATTY.	ARNEL JOSE S.	BAÑAS
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Fund Clus	ster:			The desired and because	7	RS/BURS	N N	1
und Ava	ailable:	M/M	month day 11 3	x0 1 1	1		DRS/BURS:	
			JEBULAN JOHN JOHN JOHN JOHN JOHN JOHN JOHN JOH	r 22.	Aı	nount :	***	
OTE: The	approved Purchase	e Order (P.O.) / Job Order (J	J.O.) shall be sent through email to	the winnin	g bidder	or its autho	rized representative a	nd i
aid email b	by signing the P.O.	or J.O. and resending it to the	ail notification, the winning bidder s he Senate Property and Procurem	ent Service	through	email This	will same as the reck	oniele
ate for the	delivery period stat	ed in P.O. or J.O., otherwise	e, the reckoning date will be the da PER APPROVED ABSTRA	ate of ernail	to the su	applier or its	authorized representa	ative
3/2022 A	ND PER BAC	ADVISORY AWARD D	TD 7/7/3022 PHILGEPS NO	O i Or B D. 87243	เมธ IV( 18	л. (AB-22-	·00-124) OPENEL	ON 6/
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		SENATE OF THE PHILIP	PPINES			
Supplier	:	NEW A.G. STYLIST FURNITURE	P.O. No	). ;	PO-22	-08-209
Address Tel No. TIN :	: 132	2 A & B Aurora Boulevard, Balong Bato, San Juan City 744-3616 / 215-3626 / 724-8156 142-050-732-000		f Procurem ce P.R. No	04-Augustent :	···
Attention Gentlemen	:	OSEPH  acknowledge receipt of faxed P.O. and refax it to Telefax No.  furnish this office the following articles subject to the terms and			552-6815. Thank	B-22-06-152 You.
Place of De	elivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASA		Delivery	y Term :	10working days  Sovernment Terms  One (1) year
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1 10.02	PIECE	3 - Seater Sofa, leatherette upholstery, black Nothing Follows  Legislative Acrounding Svc.  RECEIVED  By- Date: AUD 09 2007  Time: 2: 4574  ONG 200-2032-08-5006 11,500.60  Aug. 9,2022		1941	RECEIV AUG 1 () 2  Limits  Thirradive Manage	11:22 ED 022
T. 4. 4		Page 1 of 1			rand Total :	P11,500.00
In capercent for ever	ase of failur	Eleven Thousand Five e to make the full delivery within the time specified above, a per lelay shall be imposed on the undelivered item/s.  Very truly you Signature over Printed Name of Supplier	nålty of ond urs,	e-terith (1/10	Dir. RENATO B.	CHUA STRATIVE AND AND AND AND AND AND AND AND AND AND
Fund Cluster: Fund Availabl	 le: 	JUDITHY C. JEBUVAN  Director III, legislative Accounting Service  Signature over Printer Name of Chief Accountant	OI DA	RS/BURS Nate of the Of	0. :	10 0 m gh 1 20 p
aid email by sig	ning the P.O	se Order (P.O.) / Job Order (J.O.) shall be sent through email to the win them. Upon receipt of the email notification, the winning bidder shall ack or J.O. and resending it to the Senate Property and Procurement Servated in P.O. or J.O., otherwise, the reckoning date will be the date of en	knowledge v vice through	vithin two (2) o	days and respond to	the

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-06-152) OPENED ON 6/3072992 AND FER BAC ADVISORY RE AWARD DTD 8/2/2022

god Xales /// 8/4/2022 / 2:17:28PM

Supplie	er ;	NEUZZU ENTERPRISE OPC	P.O.	No. :	PO-22	2-07-188
	-		Date			uly-2022
Addres	s : 10	JEWEL STS., FORRESTHILL SUBD. BRGY. GULOD,	<b> </b>	of Procure		SHOPPING
Tel No.		NOVALICHES, QUEZON CITY				
TIN	· - <del></del>	7745-38-01 / 7745-38-01 09062650869 118-167-587-000	Refe	rence P.R.	No. ;	PR-22-05-427
			İ	A B I	No. :	MPOAB / AB-22-05-104
Attentio		BI NOBLEZA				
Gentler	Pleas	e acknowledge receipt of faxed P.C. and refax it to Telefa	No. 552-66	601 loc. 426	2 or 552-6815. Tha	nk You.
Contier		se furnish this office the following articles subject to the term	s and condi	tions contair	ned herein:	
				<del></del>	ery Term :	7 days
Place of	f Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P	ASAY CITY	- 1		7 days
Date of	Delivery:			Paym	ent Term :	Government Terms
	´			Warra	nty :	1 year
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	UNIT	REFRIGERATOR, 6 cubic ft.		1 /	15,750.00	15,750.0
		Offer: FUJIDENZO RDD-60S	i		. 0,7 00.00	15,750.0
		Nothing Follows				
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		ORS 200-2022-08-5190-\$ 15,750,00			İ	
		1 ANG: 11. 2022				
Total amou	nt in words)	Page 1 of 1		Grand		P15,750.00
	<del></del>	Fifteen Thousand So to make the full delivery within the time specified above, a page on the undelivered item(s				
lay of dela	ry shall be impo	sed on the undelivered item/s.	penalty of o	ne-tenth (1/	10) of one percent :	for every
Conforme:		Very I	ruly yours:	_	•	
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	Si	ignature over Printed Name of Supplier	110	EXEC (	DIR. RENATO B.	CHIA
			V <sub>EXE</sub>	CUTIVE DIF	RECTOR, ADMINIS	STRATIVE AND
C d. Ot	,	Date / /		FIN	IANCIAL SERVICE	S 12 Hagent 2022
Fund Clus Funds Ava		MAMMA / /		ORS/BURS	S No. :	
	,	JUDYTH & JEBUNAN 8/1/24	22	Date of the	ORS/BURS:	
		Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant		Amount :	***	
OTE: The	approved Purchas	e Order (P.O.) / Job Order (J.O.) shall be sent through envail to the	winning bidde	er or its author	rized representative a	nd 1t
aid email by	y signing the P.O.	or J.O. and resending it to the Senate Property and Procurement S	acknowledge	within two (2)	) days and respond to	the .
	entery period sta	ited in 1.0. of 5.0., otherwise, the reckoning date will be the date of	email to the s	supplier or its	authorized concornt	211.4
ND PERSE	BAC ADVISORY	EWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS 'AWARD DTD 7/12/2022	S NO. (AB-2	2-05-104) O	PENED ON 5/31/2	2022
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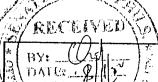
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	<u> </u>	PURCHASE	ORDER	!		
		SENATE OF THE I	PHILIPPINES ame			
Supplier	:	AGI Capital Ventures /NC.	P.O. N	D. :	PO-22-	07-186
			Date :		20-July	<i>y</i> -2022
Address	: U 7	18 7F, SWIRE ELA SUITES #49 ANNAPOLIS ST GREENHILLS, SAN JUAN CITY	TS., Mode o	of Procure	ment:	SHOPPING
Tel No.	<i>;</i>	02-8663 73 91 / 02-8663 73 91	Refere	nce P.R. I	No.:	PR-22-05-385
TIN	:	008-237-703-000		AB N	lo. : /	RMMS / AB-22-05-106
Attention Gentlen	Please	IARY CRIS J. LAVEGA  acknowledge receipt of faxed P.O. and refax it to Te  e furnish this office the following articles subject to the				(You.
		24	· · · · · · · · · · · · · · · · · · ·		ry Term :	3 days
Place of	Delivery :	Rm. 401 Property and Procurement Servi SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BL		: Påvme	ent Term :	Government Terms
Date of	Delivery : _			Warra		
Stock	Unit	Description	<del>-</del>	Quantity	Unit Cost	Amount
No. 1	PIECE /	RJ45 CONNECTOR		200	5.50	1,100.0
2	BOX	UTP CABLE, CAT5E  Nothing Follows		2	4,500.00	9,000.0
	/			ΞĎ		
		1 :	NOTE: THE			
		bates	8-11-22 21M13 52			
	,	Legislative Axsounting Svc. 100	70MD <u>\$</u>	10	RECEI	VED
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			:	. !	AUG 11	2022 2 · <del>1</del> 20
		Dato: AUG 1 2022		By Ad	nimstrative Mana	ime: 4/8
		Timo: 1- 17Am				
	\$ 10	100 7072-18 -5122 /6	2,100.			
	<u>'</u>					
(Total amo	ount in words)	Page 1	of 1 ousand One Hundr		d Total:	P10,100.00
(10tal allio		re to make the full delivery within the time specified ab	<del></del>			for every
day of de	elay shall be impe	osed on the undelivered item/s.				
Conform	ė:		Very truly yours:	:	9	•
		JOEL Q. LANTOS		· · · · · · · · · · · · · · · · · · ·	her was	814
	;	Signature over Printed Name of Supplier	EX		<b>. DIR. REÑATO B</b> DIRECTOR, ADMIN	
		8 - 13 - 2072 Date			FINANCIAL SERVIC	1110
Fund Cl	luster:	10.		ORS/BU	IRS No. :	W
Funds A	\vailable:	JUDITH C. JEBUNAN AND	.11, 2022	1	the ORS/BURS:	
		Director III. legislative Accounting Service Signature over Plinter Name of Chief Accountar	· · · · · · · · · · · · · · · · · · ·	Amount	: <u></u> -	
NOTE: Th	ne approved Purch	nase Order (P.O.) / Job Order (J.O.) shall be sent through ema	<del></del>	der or its aut	thorized representative	and it
		o them. Upon receipt of the email notification, the winning bid O. or J.O. and resending it to the Senate Property and Procu		1		•
						1

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-22-05-106) OPENED ON 5/18/2022

AND PER BAC ADVISIORY AWARD DTD 7/12/2022

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13/10	1132-15-	SENATE OF THE PHIL	<u>IPPINES</u>				
C. \(\frac{1}{2}\)		Entity Name	<del></del>				
Subblie	u: Archie Vb. S	H MERCHANDISING CORPORATION	P.O. N	o. :	PO-22	-07-183	
		·	Date:		19-July	-2022	· · · · · · · · · · · · · · · · · · ·
Address	3 :	1117 Tomas Mapua St., Sta. Cruz, Manila	Mode d	of Procurem	ent:	SHOPPII	NG
Tel No. TIN		711-8889 / 8-711-8889/711-7198	Refere	nce P.R. No	).: P	R-22-04-32	20
1111	•	004-742-446-000		4 D A I		MPFS	
Attention	: DANILO	D.M. MANRIQUE	l	AB No.	: AE	3-22-05-100	D-A
	Please a	cknowledge receipt of faxed P.O. and refax it to Telefax No	o. 552-6601	loc. 4262 or	552-6815. Thank	You.	
Gentleme	en :	urnish this office the following articles subject to the terms ar					
			na condition	<u> </u>	·····	7 working	daw
Place of	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY	Delivery	, tenn	7 WORKING	uays
Date of f	Delivery :		OAT OITT	Paymer	nt Term :	Governmen	t Terms
Date of t				Warrant	y :		
Stock No.	Unit	Description		Quantity	Unit Cost	Am	ount
1	PIECE: <	4/4"\\2\\40\\ S46\\D\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			<u> </u>	/	
2	TUBE /	1/4"x2"x10" S4S KD, Wood Edging Silicon Sealant, white 300 ml		36 /	77.00 210.00	/	2,772.00 5,040.00
3	PIECE:	1" x 6" x 8' S4S KD Lumber		36	363.00		13,068.00
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		SENATE OF THE PHILIPPINES					•
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		Page 1 of 1	L	Gı	and Total : /	P	20,880.00
Total amount	in words)	Twenty Thousand Eight I	Hundred E			<del> i</del>	
Ir	case of failure	to make the full delivery within the time specified above, a pe	enally of or	e-tenth (1/10	)) of one		
percent for	every day of de	lay shall be imposed on the undel rered item/s.	<b>3</b>		100		
Conforme:		Very truly yo	ours.		/	か	_
			<b>- ,</b>		1 / /	17/	£ 7020
		Signature over Printed Name of Supplier		ATTY. A	RNEL JOSE S.	BAÑAS	. <del>V</del>
		Date *	DE	PUTY SECR	ETARY, ADMINIS		ND
Fund Cluste	or.	Date	- $+$		ANCIAL SERVICE	ES IMON	y 2072
Fund Clusie Fund Availa		100 Marine	- 1	RS/BURS N			<del></del>
		JUBITH C. JEBUKAN ANG. 11, 70,	22   0	ale of the OF	RS/BURS:		<del></del>
		Director III, Legislative Accounting Service / Signature over Pripter Name of Chief Accountant	— A	mount :			*******
NOTE: The a	pproved Purchase	Order (P.O.) / Job Order (J.O.) shall be sent through email to the w	rinning biddei	or its authoriz	ed representative a	nd it	
vill serve as o	official notice to the	em. Upon receipt of the email notification, the winning bidder shall ar or J.O. and resending it to the Senate Property and Procurement Se	cknowledge:	within two (2) c	lavs and respond to	the	
ate for the de	elivery period state	ed in P.O. or J.O., otherwise, the reckoning date will be the date of e	email to the s	upplier or its a	uthorized representa	itive.	
'emarks: N	IOTE: PO TYF	PEWRITTEN BY PPS PER APPROVED ABSTRACT O	F BIDS N	O. 'AB-22-0	5-100-A) OPEN	ED ON	

TD 7/7/2022 PHILGEPS NO. 8739611 ......ORIGINAL DOCS P.O. 22-07-18

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					Date		21-	July-2022	/
Address	5 :	SAMPALOC IV,	S DRIVE, BRGY BATU DASMARIÑAS CAVITI	HAN E	Mode	of Procure	ment:	SHOPI	PING /
Tel No.	:		3535 / 8533-72-40	<del></del>	Refer	ence P.R. I	No. :	PR-22-0	6-459
TIN	:	231-	-123-524-000			A D. N		SEP	/
Attentio	n : FRAN	ISISCO DOMINIC B.	ENDANGAN	··	J	AB N	0	AB-22-0	b-143
Gentlen	nen ;		of faxed P.O. and refax it					ank You.	
			1 Property and Procurement			Deliver	y Term :	7 (	days
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Date of I	Delivery :						<del></del>		
Stock		<u> </u>	·		······································	Warrar	ity :	7 )	year
No.	Unit		Description			Quantity	Unit Cost	. /	Amount
1 8-11-	5:/0	Specifications per i ·US or European ·650VA/325Watti ·230V Output an ·Automatic Voltage	technology s capacity d Input voltage ge Regulation (AVR) Universal Plug Output S rranty /A UPS-U Nothing Follows Gounting Gvc.		7-	By Adr	AUG 1 I	IVED 2022 Time:	
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Conforme:		gnature over Printed		Very truly		JUNE DID	IR. RENATO B ECTOR, ADMIN	ICTO ATILIT	AND
Fund Clus	tor:	Date	10 11			FIN	ANCIAL SERVIC	ES WITH	gud 7022
-unds Ava		JUDI Director III, Le	HC. JEBULAN islative Accounting Service	rg. 11, 802	2	ORS/BURS	• •		y -

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-22-06-143) OPENED ON 6/14/2022 AND PER BAC ADVISORY AWARD DTD 7/12/2022

cpelagio / 1/21/2022/ 1:59:1/2PM



18	The service	OF MATE OF THE DUM IS				
3 " 6	EP 2 1 202	SENATE OF THE PHILIP Entity Name	PINES			
Supplier	11:12-1	NEED INK SALES & SERVICES	P.O. N	lo. :	PO-22-	09-268
مرزائي أ	Wetow La	7	Date :		15-Septen	nber-2022
Address	#146	Ground Floor, Pasig Blvd. Brgy. Pineda, Pasig Cily	Mode	of Procure	ment:	SHOPPING L
Tel No.	·	0949-9959822 / 8477-4015	Refere	ence P.R. N		PR-22-07-570
TIN	:	206-149-524-004		AB N		SAA-PROPER 3- <b>22-07-160-A</b>
Attentior	ARNEL	O. GIPALA		7010		5-22-07-100-7
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		acknowledge receipt of faxed P.O. and refax it to Telefax No	552-66	01 loc. 4262	or 552-6815. Thank	You.
Gentlem		furnish this office the following articles subject to the terms ar	nd condit	ions contain	ed herein:	
		Rm. 401 Property and Procurement Service	- <del>/</del>	Delive	ry Term :	7-15 days
Place of	Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASA	AY CITY	Payme	ent Term : C	Sovernment Terms
Date of [	Delivery:			Warra	nty:	
Stock No.	Uni:	Description		Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, BLACK, for Brother HL-4150C N Color Laser Printer	D	4	2,800.00	11,200.00
2	PIECE	TONER CARTRIDGE, YELLOW, for Brother HL-4150 CDN Color Laser Printer	١	3	2,800.00	8,400.00
3	PIECE	TONER CARTRIDGE, MAGENTA, for Brother HL-415 0CDN Color Laser Printer	5	3	2,800.00	8,400.00
4	PIECE	TONER CARTRIDGE, CYAN, for Brother HL-4150CD Color Laser Printer	N	3	2,800.00	8,400.00
9-1 ¥ ,1	VI-W. Mr. 2212.	SEP 2 COMME 1: 24T/M OFFICE	SE	2 1 20	IILIPPINECEI  22  By:  Antinja sotivo Mai  LAL SERVICES	Time: 9:07 AM
		200.2022-09-6532 P36,400.06 69/20/22				<i>y</i>
/Total amo	unt in words)	Page 1 of 1 Thirty-Six Thousand	d Four H		d Total:	P36,400.00
10.01 01110	····	to make the full delivery within the time specified above, a po		···		for every
day of de	lay shall be impos	sed on the undelivered item/s.	uly yours		ARNÉL JOSE S.	~2 Cyron
			9	EPUTY SE	CRETARY, ADMINI	STRATIVE AND
		Date 1	/	<del>, /</del>	)	Wideptember 2022
Fund Cl Funds A	luster: vvailable:	Director III Legislative Accounting Service	2022	Date of	IRŚ No. : the ORS/BURS;	
		Signature over Printer Name of Chief Accountant		Amount		
will serve said emai	as official notice to the by signing the P.O.	se Order (P.O.) / Job Order (J.O.) shall be sent through email to the value.  Ithem. Upon receipt of the email notification, the winning bidder shall a or J.O. and resending it to the Senate Property and Procurement S ated in P.O. or J.O., otherwise, the reckoning date will be the date of	acknowled ervice thre email to the	lge within two ough email, T he supplier or	o (2) days and respond his will serve as the re its authorized represe	to the ckoning

Remarks: NOTE: FO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-07-160-A) OPENED ON 7/14/2022 AND PER BAC ADVISORY RE AWARD DTD 7/14/2022

errazon a 9/15/2022 / 1:23/38PM

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SENATE	OF	THE	PHIL	.IPPII	VES
	En	tity N	ame		

Supplie	r :	CD TECHNOLOGIES ASIA, INC.	P.O. No	. :	PO-22	-09-269
			Date :		15-Septe	mber-2022
Address		NO. 66 A & B, SAN RAFAEL ST., BARANGAY ITOLYO 1603 CITY OF PASIG, METRO MANILA	Mode of	Procure	ment: DIRE	CT CONTRACTING
Tel No.	:	634-7141/634-7142 / 634-7140	Referen	ce P.R. N		PR-22-08-785
TIN	:	003-872-096		AB N		OSLC-LALAS 🕜
Attentio	on : MS. R	OSALIE R. LADINES	_L	7,011	<u> </u>	
Gentler	men :	acknowledge receipt of faxed P.O. and refax it to Telef furnish this office the following articles subject to the terms			;	15. Thank You.
Place o	f Delivery :	Rm. 401 Property and Procurement Service SENATE: OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY		ust Torns :	ON OR BEFORE EPTEMBER 24, 2022
Date of	Delivery :			Warrar		Government Terms
Stock No.	Unit	Description	Q	uantity	Unit <sub> </sub> Cost	Amount
1	LICENSE -	CDASIA FOR ONLINE SUBSCRIPTION (Lex Libricombined complete database-12 months for the Leand Legislative Affairs Service		1	29,400.00	29,400.00
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	S-12p	The and any of day!	a v		·	
		P29,400,00			·	
/Total ama	ount in words)	Page 1 of 1 Twenty-Nine Thousar	ad Four Hu		Total:	P29,400.00
(Total and		e to make the full delivery within the time specified above,				ercent for every day of
delay sha	all be imposed or	n the undelivered item/s.	ruly yours:			20 24 t-012
	Siç	gnature over Printed Name of Supplier  Date	DEPL	JŢÝ SECI	RNEK JOSE S. RETARY ADMINI MOIAL SERVICE	STRATIVE AND
Fund C	luster:			ORS/BUF	RS No. :	
Funds A	Available:	Director III, Legislative Accounting Service 9 20 Signature over Printer Name of Chief Accountant	2021		ne ORS/BURS:	
official no	tice to them. Upon	nase Order (P.O.) / Job Order (J.O.) shall be sent through email to receipt of the email notification, the winning bidder shall acknowle it to the Senate Property and Procurement Service through email, reckoning date will be the date of email to the supplier or its author	age within to This will sei	vo (2) days ve as the r		
Remarks	s: NOTE: DIREC	T CONTRACTING				

nto nawis 9/15/2022 / 3:44:13PM FStr 1 172022 2

### **PURCHASE ORDER**

### SENATE OF THE PHILIPPINES

Address : RM. 401-402 OLYMPIC BLDS 385 SEN. GIL PUYAT Mode of Procurement: SHOPPING AVE PALANAN, MAKATI CITY BB45-3283 (5845-3285)  Tot No. : B845-3283 (5845-3285)  TOT NO. : B845-3283 (5845-3285)  ARRANDOM : PIR2-44-33 PRIB 1 PRIB AS PRIB 3 (5845-3285)  ARRANDOM : PIR2-44-33 PRIB 1 PRIB AS PRIB 3 (5845-3285)  ARRANDOM : PIR2-44-33 PRIB 1 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB 2 PRIB		\$	SENATE OF THE F	me			
Address : RM. 401-402 OLYMPIC BLDC 365 SEN GIL PUYNT AVE. PALANAN, MAKATI CITY AVE. PALANAN, MAKATI CITY TO No. 8649-5281 196-5283	Supplier	C. MEAN	MAXCORE TECHNOLOGIES INC.	P.O. N	D. :	PO-2	2-09-252
TO IND.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO.  10 NO		محمود ی	W	Date :	·-··································	07-Sep	tember-2022
TIN	Address	; RM		\T Mode o	of Procurem	ient:	SHOPPING
Attention   GABRIELLE RODRIGO   Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-801 loc. 4252 or 552-6015. Thank You.    Gentlemen   Please furnish this office the following enticles outgood to the terms and conditions contained hereax    Rob. 481 Property and Procurement Service   Delivery Term   T calendar days    Rob. 481 Property and Procurement Service   Payment Terms   T calendar days    Rob. 481 Property and Procurement Service   Payment Terms   T calendar days    Rob. 481 Property and Procurement Service   Payment Terms   T calendar days    Rob. Unit   Description   Quantity   Unit Cost   Amount    1 PIECE   XLR 3 PIN CONNECTOR, Male Cable Type   22   132.00   2,304    2 PIECE   XLR 3 PIN CONNECTOR, Fernale Cable Type   23   32.00   3,305    3 SPOOL   AUDIO CABLE   Nothing Follows   ESSLATIVE ACCOUNTING SERVICE    1 Page 1 of 1   Grand Totals   RECEIVED    1 Page 1 of 1   Grand Totals   Received Males Service    1 Page 1 of 1   Grand Totals   P25,340    2 Sept 1 9 7022   P25,340    The case of failure to make the full delivery within the time specified above, a pennity of sone-tenth (Y10) of the percent for overy day of delay shall be emposed on the indelivered items.    1 Page 1 of 1   Grand Totals   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P25,440   P2	Tel No.	:	8845-3283 / 8845-3283	Refere	nce P.R. No	o. :	•
Picase a knowledge receipt of faxed P.O. and refax it to Toleda No. 552-8001 loc. 4826 or 553-816. Thank You.  Gentlemen: Please furnish this office the following articles subject to the forms and conditions contained brotin:  Rm. 401 Property and Procurement Service  Rm. 401 Property and Procurement Service  Rm. 401 Property and Procurement Service  Rm. 401 Property and Procurement Service  Payment Term: Government Terms  Worranty:  Toleda Or Delivery: SENATE OF THE PRILIPPINES, 0538 8LDG, RONAS BLDD, PASAY CITY  Date of Delivery: Worranty:  Toleda Description  No. Unit Description  1 PIECE XLR 3 PIN CONNECTOR, Male Cable Type  2 PIECE XLR 3 PIN CONNECTOR, Male Cable Type  2 PIECE XLR 3 PIN CONNECTOR, Fernale Cable Type  2 PIECE XLR 3 PIN CONNECTOR, Fernale Cable Type  3 SPOOL AUDIO CABLE  Nothing Follows  1 FINE PROCESS ATTREACOUNTING SERVIC  1 FINE PROCESS ATTREACOUNTING SERVIC  1 FINE PROCESS ATTREACOUNTING SERVIC  1 FINE PROCESS ATTREACOUNTING SERVIC  1 FINE PROCESS ATTREACOUNTING SERVIC  1 FINE PROCESS ATTREACOUNTING SERVIC  2 FINE PROCESS ATTREACOUNTING SERVIC  2 FINE PROCESS ATTREACOUNTING SERVIC  3 SEPTION AND AUDIO CABLE  1 FINE PROCESS ATTREACOUNTING SERVIC  2 FINE PROCESS ATTREACOUNTING SERVIC  3 FINE PROCESS ATTREACOUNTING SERVIC  3 FINE PROCESS ATTREACOUNTING SERVIC  3 FINE PROCESS ATTREACOUNTING SERVIC  4 FINE PROCESS ATTREACOUNTING SERVIC  5 FINE PROCESS ATTREACOUNTING SERVIC  5 FINE PROCESS ATTREACOUNTING SERVIC  5 FINE PROCESS ATTREACOUNTING SERVIC  5 FINE PROCESS ATTREACOUNTING SERVIC  5 FINE PROCESS ATTREACOUNTING SERVIC  5 FINE PROCESS ATTREACOUNTING SERVIC  5 FINE PROCESS ATTREACOUNTING SERVIC  5 FINE PROCESS ATTREACOUNTING SERVIC  5 FINE PROCESS ATTREACOUNTING SERVIC  5 FINE PROCESS ATTREACOUNTING SERVIC  5 FINE PROCESS ATTREACOUNTING SERVIC  5 FINE PROCESS ATTREACOUNTING SERVIC  5 FINE PROCESS ATTREACOUNTING SERVIC  5 FINE PROCESS ATTREACOUNTING SERVIC  5 FINE PROCESS ATTREACOUNTING SERVIC  5 FINE PROCESS ATTREACOUNTING SERVIC  5 FINE PROCESS ATTREACOUNTING SERVIC  5 FINE PROCESS ATTREAC	TIN	:	007-803-771-00001		AB No		
Gentlemen : Physics furnish this office the following articles subject to the terms and conditions contained foront:    Rm. 4th Property and Procurement Service   Delivery Term   Totalendar days	Attention			lefax No. 552-660	1 loc. 4262 c	or 552-6815. Th	nank You.
Place of Delivory:  SENATE OF THE PHILIPPRISS, GSB BLDG. ROXAS BLVD. PASAY GITY  Date of Delivory:  Worranty:  Stock  Unit  Description  Quantity  Unit Cost  Amount  Payment Term:  Government Terms  Worranty:  Stock  No.  Unit  Description  Quantity  Unit Cost  Amount  1 PleCE  XLR 3 PIN CONNECTOR, Male Cable Type  2 132.00  2,904  2 132.00  3,036  3 SPOOL  AUDIO CABLE  Nothing Follows  RECEIVED  SENATE SENATE SECONTING SERVI  FINAL ACCOUNTING SERVI  DESCRIPTION OF THE CEPTITY SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AND SERV	Gentlem	en :					
Place of Delivery:  SENATE OF THE PHILIPPINIS, GSIS BLDG, ROXAS BLVG, PASAY GITY  Date of Delivery:  Warranty:  STOCK NO.  Unit  PECE  XLR 3 PIN CONNECTOR, Male Cable Type  2			Rm. 401 Property and Procurement Service	ce	Delivery	Term:	7 calendar days
Stock No. Unit Description Quantity Unit Cost Amount  1 PIECE XLR 3 PIN CONNECTOR, Male Cable Type 23 132.00 3,036 2 PIECE XLR 3 PIN CONNECTOR, Female Cable Type 23 132.00 3,036 3 SPOOL AUDIO CABLE Nothing Follows  Nothing Follows  Nothing Follows  RECEIVED  SEP 19 10 10 10 10 10 10 10 10 10 10 10 10 10	Place of	Delivery:	• •		Paymer	nt Term :	Government Terms
No. Unit  1 PIECE     XLR 3 PIN CONNECTOR, Male Cable Type 2 132.00 3.036 3 SPOOL     AUDIO CABLE     Nothing Follows  Nothing Follows  Nothing Follows  Nothing Follows  Nothing Follows  RECEIVED  SENTE BY JULY WILLIAMS SERVIC  TIME   O. V. D. SENTE BY JULY WILLIAMS SERVIC  SEP JULY WILLIAMS SERVIC  SEP JULY WILLIAMS SERVIC  SEP JULY WILLIAMS SERVIC  SEP JULY WILLIAMS SERVIC  SEP JULY WILLIAMS SERVIC  SEP JULY WILLIAMS SERVIC  SEP JULY WILLIAMS SERVICE  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Page 1 of 1 Grand Totals  Pa	Date of [	Delivery : _			Warrant	y:	
PIECE XLR 3 PIN CONNECTOR, Male Cable Type  2 PIECE XLR 3 PIN CONNECTOR, Female Cable Type  3 SPOOL  AUDIO CABLE  Nothing Follows  Nothing Follows  RECEIVED  SENTE BY THE PIN HILL PRIME TO 11.  FINE /0		Unit	Description		Quantity	Unit Cost	Amount
SPOOL AUDIO CABLE  Nothing Follows  FIGSI ATIVE ACCOUNTING SERVIN  SERVICE ACCOUNTING SERVIN  TIME / 0 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1		<b>!</b>	1	· /		
RECEIVED  SENTE OVINESTILL Primes 16.  ORC 200 - 2012 - OA - GALB - 25.04 to 00  Sept - Wil 2002 - William to make the full delivery within the time specified above, a penalty of one-tenth (1710) of one percent for every day of delay shall be imposed on the undelivered items.  Page 1 of 1 Grand Total: P25,940.  Conforme:  Very truly yours:  Signature over Printed Name of Supplier  Divertor III. Lefstative Architecture 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 19 April 1. 1	ł				· 1,	;	
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Page 1 of 1 Grand Total: P25,940.  Total amount in words)  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:  Funds Available:  JUDITH C. JEBULAN  Director III, Legislative Acrounting Scriptor  Signature over Printed Name of Chief Accountant  NOTE: The approved *2 urchase 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 researding it to the Senate Property and Procurement Service through email. This will serve as the referencing 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: PD *YPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-05-102) OPENED ON 6/2/2022 AND PER BAC ADVISORY AWARD DTD 8/2/2022 PHILGEPS NO. 8694499  Signature over Printed Name of Supplier  ORS/BURS No.:  Date of the ORS/BURS:  Amount:  ORS/BURS No.:  Date of the ORS/BURS:  Amount:  ORS/BURS No.:  Date of the ORS/BURS:  Amount:  NOTE: The approved *2 urchase 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 the reckening date will be the date of email to the supplier or its authorized representative.  Remarks: NOTE: *PO *YPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-05-102) OPENED ON 6/2/2022 AND PER BAC ADVISORY AWARD DTD 8/2/2022 PHILGEPS NO. 8694499  Signature over Printer over Printer over Printer over Printer over Printer over Printer over Printer over Printer over Printer over Printer over Printer over Printer over			045 400 -2740 = DO-Fall'S \$25,00	10-00			1
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				Date :		08-September-2022	
ddress el No.	: Pha	ase 3A Block 2 Lot 24 Eastwood, Greenview Subd, San Isidro, Rodriguez, Rizal 0961-137-1569 / 8296-7729 706-546-355-000	Mode of Procurement:  Reference P.R. No. :  AB No. :		. :	SHOPPING  PR-22-07-604  LBIS  AB-22-08-194	
Attention Gentlemer	Please	i. JONSON acknowledge receipt of faxed P.O. and refax it to Telefax No		l loc. 4262 or	552-6	815. Thank	
	Please	furnish this office the following articles subject to the terms are	nd conditio	ns contained	hereir	l:	
Place of Delivery:		Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CI		Delivery Term Payment Term			
Date of De	livery:			Warranty	<b>/</b> :		
Stock No.	Unit	Description	(	Quantity	Unit	Cost	Amount
1	PIECE	CHAIR, EXECUTIVE  Specifications per PR:		1	1	1,200.00	11,200.0
	<i>(</i>	Black Leatherette; Highback Chair with Padded Armrest; Cushioned Seatrest and Backrest; Tilting and Reclining Mechanism; Gaslift for Height Adjustment; Swivel & Movable Caster Wheels; Metal Chrome Starbase.  Offer: DFT-UT-C418 (pls. see supplier quotation)	d		3yı dmin <b>i</b>	<b>X</b>	Time: h:
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l_		Page 1 of 1	l,	Grand '	Total:		P11,200.0
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Conforme:		Very truly yours:			) 1 Total		9//
		Signature over Printed Name of Supplier  Date	EX	ECUTIVE DIF	RECTO	RENATO B DR. ADMIN AJ, SERVIC	ISTRATIVE AND
Fund Clus	ster:	Date 1		ORS/BUR	S No.	1	
Funds Available:		JUDITH C. JEBULAN 9 1 2022  Director III, Ugislative Accounting Service  Signature over Printer Name of Chief Accountant		Date of the Amount :	e ORS	BURS:	
will serve as said email to date for the	s official not ce to by signing the P. delivery period	hase Order (P.O.) / Job Order (J.O.) shall be sent through email to the to them. Upon receipt of the email notification, the winning bidder shall .O. or J.O. and resending it to the Senate Property and Procurement stated in P.O. or J.O., otherwise, the reckoning date will be the date of the Company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the	I acknowled Service thro of email to th	ge within two (2 ough email, This ne supplier or its	2) days s will se s autho	and respond rve as the re rized represe	to the ckoning ortative.

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Attention	: BAMBI	NOBLEZA	<u> </u>		7.0 11	·	10-22-00-139
ļ		cknowledge receipt	of faxed P.O. and refax it to Telefax	No. 552-660	1 loc. 4262 c	or 552-6815. Thank	You.
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4	UNIT	STEREO  Audio Male XLR	Connector		40 ′	145.60	5 0040
1	/		UATUM XLR MALE CONNECTO	R	-10	/ 143.00	5,824.0
5	UNIT	Audio Female XI			40 /	145.60	5,824.0
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/Total amoun	at in words)	Thirt	Page 1 of 1			Grand Total :	P37,179.52
(Total amoun	it in words)	rnirty	-Seven Thousand One Hundred S	Seventy-Nir	ie Pesos A	nd Fifty-Two Cer	its Only
			ery within the time specified above, a	a penalty of o	ne-tenth (1/	10) of one	
percent for	every day of de	lay shall be imposed	on the undelivered item/s.			1//11	
Conforme	<b>e</b> ;		Very truly	yours,		1/10	the an
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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 reckning

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-22-06-139) OPENED ON.6/
23/2022 AND PER BAC ADVISORY AWARD DTD 7/27/2022 PHILGEPS NO. 8769819. . . . Original Docs P.O. 22-08-215

WFM FNTERPRISES CORP/ 8/23/2022 / 3:13:365M/ / 15

SEP 13 2022 SENATE OF THE PHILIPPINES **Entity Name** ADVANCE SOLUTIONS, INC. Supplier P.O. No.: PO-22-09-257 07-September-2022 Date: Address 3rd Floor PPL Building U.N. Avenue SHOPPING Mode of Procurement: cor San Marcelino Street, Paco Manila 09175264010 / 8526-4116 Tel No. Reference P.R. No. : PR-22-06-493 004-589-684-000 TIN SPAO AB No. : AB-22-07-176 MEILYN OSIL Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: Limited Stocks otherwise Rm. 401 Property and Procurement Service 120 working days SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Payment Term: Government Terms Date of Delivery: One (1) Warranty: Stock Unit Description Quantity **Unit Cost** Amount No. UNIT 1 **MULTIMEDIA PROJECTOR** 18.500.00 18,500.00 Specifications: \* At least 4000 ANSI Lumens Projector \* At least 800 x 600 Native Resolution \* At least 5000 Hours Lamp Life \* Vertical Keystone Correction ± 40° \* HDMI Female Port EGISLATIVE ACCOUNTING SERVIC \* RCA Composite Video \* VGA Ports \* VGA Cable \* Remote Control \* One (1) year warranty Offer: Acer X1126AH DLP Projector Nothing Follows OBS 200-2022-09-6178 P18,500,00 Scpt-12,2012 Page 1 of 1 P18,500.00 Eighteen Thousand Five Hundred Pesos Only (Total amount in words) 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

FINANCIAL SERVICES MACHEN 2027 Fund Cluster: ORS/BURS No.: Fund Available: Date of the ORS/BURS: Signature over Printer Name of Chief Accountant Amount:

EXECUTIVE DIRECTOR, ADMINISTRATIVE AND

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 tho reckning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Date

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-07-176) OPENED ON 7/ 26/2022 AND PER BAC ADVISORY RE AWARD DTD 8/31/2022



### SENATE OF THE PHILIPPINES

ENATE OF THE PHILIPPINES

Entity Name

<b>*</b> /		Entry Name						
upplieعر	er :	ACRC MARKETING	P.O. No	P.O. No. : PO-22-09-256				
		··	Date :		07-Septemb	per-2022		
Address	s :	Marilao, Bulacan	Mode o	f Procurem	ent :	SHOPPING		
Tel No.	:	09171321118 /	ł	ice P.R. No		R-22-06-515		
TIN		299-235-388	-			EAR-SS		
	•			AB No	. : A	3-22-07-167		
Attention	•	NDER CORNELIO						
		acknowledge receipt of faxed P.O. and refax it to Telefax No	552-6 <b>601</b>	loc. 4262 or	552-6815. Thank	You.		
Gentlem		furnish this office the following articles subject to the terms an	nd condition	is contained	herein:			
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		Rm. 401 Property and Procurement Service	,	Deliver	y term.	7 27110		
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Stock No.	Unit	Description		Quantity	Unit Cost	Amount		
1	UNIT	ELECTRONIC OVEN AND GRILL		1	13,000.00	13,000.0		
		Offer: PLEASE SEE ATTACHED SPECIFICATION.						
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26/2022 AND PER BAC ADVISORY RE AWARD DTD 8/31/2022

mzulueta

9/7/2022 / 5:51:13PM

#### **PURCHASE ORDER**

**SENATE OF THE PHILIPPINES Entity Name VIVA SALES ENTERPRISES** Supplier P.O. No.: PO-22-09-254 Date: 07-September-2022 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Address SHOPPING Mode of Procurement: Metro Manila 254-7474/254-7471 / 251-0861/254-7475 Tel No. Reference P.R. No.: PR-22-06-515 103-919-881-000 **EAR-SS** TIN AB No. : AB-22-07-167 · JAIME IBARRA CHUA Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You, Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein: 15 TO 30 WORKING DAYS Delivery Term: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Payment Term: Government Terms Date of Delivery: Warranty: Stock Quantity Unit **Unit Cost** Description Amount No. UNIT REFRIGERATOR 19,500.00 19,500.00 1 Offer: PLEASE SEE ATTACHED SPECIFICATION. SAMSUNG Nothing Follows RECEI 9-12-RECEIVED SEP 12 2022 LEGISLATIVE ACCOUNTING SERVICE SEP 08-2 ORE 200-2022-09-6136 \$19,500,00. Sept. 8, 2022 Page 1 of 1 Grand Total: P19,500.00 Nineteen Thousand Five Hundred Pesos Only (Total amount in words) 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 AND Date Fund Cluster: ORS/BURS No.: Fund Available: Date of the ORS/BURS: 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 wilt 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-22-07-167) OPENED ON 7/

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Republic of the Philippines

Senate

#### ORDER

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

P.R. No. PR-22-09-803

**G BURNS MARKETING** 

115 General Meñez., Herbosa Compound Parang Marikina City 719-18-41, 719-18-41 / 0917 526 59 18

Attention To: Genevieve Burns

TIN

428-146-690-000

Job Order No.: JO-22-09-050 Date: 06-September-2022

Certified Funds Available:

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	One (1) Lot Dismantling, Supply of Materials and Labor, Delivery, Relocation and Commissioning of One (1) Unit Wall- mounted Inverter Air- conditioning Unit at the Office of the Senate Secretary	49,500.00	49,500.00
			NOTE:		THE PHILIPPINES
		,	Please see attached Scope of Works. Please conduct an ocular inspection prior to the	REC	EIVED
1	80. \$	1 Jan 1	submission of quotation and secure a certificate of ocular inspection from the MPFS.	SEP	0 7 2022
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		4/6	200-7022-09-5923 49-500-	Time: 8	19 100
			Page 1 of 1	Grand Total :	P49,500,00

(Total amount in words)

Grand Total:

P49,500.00

Pt805 ONLY THOMSAND FIVE MUNIDA

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 w/in 16 days

RECOMMENDING APPROVAL:

EXEC. DIR. RENATO B. CHU

EXECUTIVE DIRECTOR FOR ADMINISTRATIVE

AND FINANCIAL SERVICES

APPROVED B

DEPUTY SECRE TARY FOR 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., of herwise, 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 AC NO. 22E-09-026 OPENED ON 9/1/22 AWARD DTD 9/06/22

rgonzales

9/6/2022 / 10:13:23AM

SENATE OF THE PHILIPPINES **Entity Name** ASPIRE APPLIANCE MARKETING P.O. No.: PO-22-09-249 Date: 06-September-2022 . Address PASONG TAMO, QC Mode of Procurement: SHOPPING Tel No. 8-572-05-07 / Reference P.R. No.: PR-22-06-531 TIN 467-783-254 EAR-SS AB No. : AB-22-07-169 : LESUE REBAULA Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 7 calendar days Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Payment Term: Government Terms Date of Delivery: Warranty: 1 year Stock Unit Description Quantity **Unit Cost** Amount No. 1 UNIT **HEAVY DUTY BLENDER** 25,988.00 25,988.00 PLEASE SEE ATTACHED SPECIFICATION Offer: Breville the kinetix pro blender with electric SENATE OF THE PHILIPPINES - Nothing Follows RECEIVED BEP 12 2022 OFFICE-OF THE DEPUTY SECRETARY RECEIVED ADMINISTRATIVE AND FINANCIAL SERVICES LEGISLATIVE ACCOUNTING SERV ONC 200-2022-09 6138 P25,988,00 Sept-812082 Page 1 of 1 Grand Total: P25,988.00 (Total amount in words) Twenty-Five Thousand Nine 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 ATTY, ARNEL JOSE S. BAÑAS DEPUTY SECRETARY, ADMINISTRATIVE AND Date FINANCIAL/SERVICES Fund Cluster: ORS/BURS No. : Fund Available: Date of the ORS/BURS: Signature over Printer Name of Chief Accountant 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 F.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-22-07-169) OPENED ON 7/ 26/2022 AND PER BAC ADVISORY RE AWARD DTD 8/31/2022

206-12 67 9/6/2022 / 6:08:15PM



#### SENATE OF THE PHILIPPINES

				Entity Name			:	
	Suppli	er :	SOFT BOI	LED EGGS, INC.	P.O. No	D. :	PO-22	-09-253
					Date :	*******	07-Septerr	ber-2022
1	Addres	ss : 4		GSIS Village, Tandang Sora, Jezon City	Mode o	f Procurer	ment :	SHOPPING
T	el No.	:		68 / 02-4522568	Referen	ice P.R. N	n . p	R-22-06-515
7	IN	;	009-	621-259-000	_			EAR-SS
-	ttentio	n : LIZ SAI	MTOS			AB No	o. ; 🔼	AB-22-07-167
	ille mio			f faxed P.O. and refax it to Telefax N	No. 552-6601	loc. 4262 c	or 552-6815. Thank	You.
G	entlem	nen :		llowing articles subject to the terms a				
			<del></del>		arte contention			7-10 working days
F	Place o	f Delivery:		1 Property and Procurement Service LIPPINES, GSIS BLDG. ROXAS BLVD. P.	ASAY CITY	İ		
	Date of	Delivery:		7.		i		Sovernment Terms
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- [	Stock No.	Unit		Description		Quantity	Unit Cost	Amount
	1	UNIT	Į.	PACT OVEN & MICROWAVE	/	1	35,000.00	35,000.00
			Offer: PLEASE SI	EE ATTACHED SPECIFICATION 45 CMW D9X 60				
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	I SE	NATE OF TH	E PHILIPPINES					
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			Signature over Prir	nted Name of Supplier	/		ARNEL JOSE S.	
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said	d email b	y signing the P O.	or J.O. and resending it t	email notification, the winning bidder shall o the Senate Property and Procurement S	Service through	email, This	will serve as the reck	onino
dat	e for the	delivery period sta	ited in P.O. or J.O., otherw	vise, the reckoning date will be the date of S PER APPROVED ABSTRACT	femail to the s	upplier or its	authorized representa	alive.
26/	2022 A	ND PER BAC	ADVISORY RE AWA	RD DTD 8/31/2022	J. DIDO 140	J. 1110-22-	OFFINE	J OIN 7/
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PPMS SysteRECEIVED Republic of the Philippines Senate ORDER Requesting Dept./Group: LEGISLATIVE REFERENCE BUREAU Job Order No : JO-22-09-049 P.R. No. PR-22-08-747 Date: 05-September-2022 VNA PRINTING SERVICES Certified Funds Available: 18B Old Cabuyao St., Sauyo Road, Sauyo, Quezon City 3850021, 0927-7416129 / 0933-3700109 JUDITH CYEBULAN Attention To: VERGEL LLOYD BULANADI egislative Accounting Se Director III. TIN Non VAT 400-204-154-001 Immediately upon receipt of this order, please effect the immediate undertaking of the hereunder described work, to wit; Quantity Unit Unit Price Total Brass Name Plate of Senate President Vicente C. Sotto III PIECE 3,000.00 6,000.00 a. 1 pc. for oil portrait b. 1 pc. for charcoal painting Purchase of one (1) Senators Brass Marker 17th Congress 1 PIECE 26,000.00 26,000.00 (2016-2019) with wood To include metal seal, centennial logo of the Senate and etched photo of Sen. Pres. Vicente C. Sotto III and Sen. Pres. Aquilino . "Koko" Pimentel III (Please see attached list and see actual sample at the 2nd flr. corridor and closely coordinate with NA Price of MADIREMULE INES egislative Reference Bureau) EGISL ative accounting servic RECEIVED LEGISLATIVE ACCOUNTING SERVI Nothing Follows 751 SEP 13 2022 η. TIME OFFICE OF THE DEPUTY SECRETARY ADMINISTRATOR AND FINANCIAL SERVI RY Page 1 of 1 Grand Total: P32,000.00 (Total amount in words) Thirty-Two Thousand 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 21 working days

APPROVED BY

ATTY. ARNEL JOSE S. BAÑAS

DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

RECOMMENDING APPROVAL:

8/18/22 AND AWARD DTD 9/05/22

EXEC. DIR. REMATO B. CHUA

EXECUTIVE DIRECTOR, ADMINISTRATIVE

AND FINANCIAL SERVICES

Paperber 2017

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 it authorized in presentative.

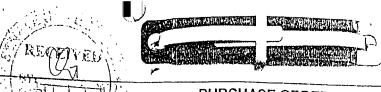
Remarks: NOTE: PO TYPEWRITTEN BY PPS PERMARRINGER ARSTRACT OF BIDS NO. AC NO. 22E-08-024 OPENED ON

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

			Entity Name				
Supplie	r : JA		CIALIZED WHOLESALE	P.O.	No. :	PO-2	2-09-262
		11	RADING	Date	:	: 08-Sep	tember-2022
Address	s : 1311	k. 2 Lot 114 PH-1 L1 S	ub Urban, San Jose Rodriguez Rizal	Mode	e of Procur	ement:	SHOPPING
Tel No.	:	····	16 / (02) 7217-9096	Refe	rence P.R.	No.:	PR-22-06-538
TIN	:	511-49	97-147-000-0		AB N	lo ·	AMB // AB-22-08-203
Attentio		RK JAN DIZON	ot of faxed P.O. and refax it to Telef	av No	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
Gentlen	nen :		following articles subject to the terms				oots. Thank You.
		<del></del>	Property and Procurement Service	***	<del></del>	ery Term :	15 calendar days
Place of	f Delivery :		PPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CIT	Y Paym	ent Term :	Government Terms
Date of	Delivery:				Warra	nty :	2 years
Stock No.	Unit		Description		Quantity	Unit Cost	Amount
1	UNIT	TELEVISION, LEI			1	44,250.0	44,250.0
		Specifications per TELEVISION, LE					
	•	Specifications: - 55 inches LED	Real 4K @60Hz Ultra HD; Sma	rt TV;			
			; Bluetooth; 3x HDMI EARC; 2	USB			
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		Offer: LG UHD 550				SEP	2122
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Conforme	<b>e</b> :		Very tru	ily yours	s: //	/////	1160 6
		Signature over Printed	Name of Supplier		ATAY A	RNEL JOSE	LA ZON TON
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official noti P.O. or J.	ice to them. Up O, and resend	rchase Order (P.O.) / Job Or non receipt of the email notifi ing it to the Senate Property	der (J.O.) shall be sent through email to the cation, the winning bidder shall acknowled and Procurement Service through email. I date of email to the supplier or its authorized.	ige withir This will	n two (2) days serve as the r	and respond to the	ne said email by signing the
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#### **PURCHASE ORDER** SENATE OF THE PHILIPPINES

		Ent	ity Name				
Supplie	er :	CD TECHNOLOGIES ASIA, II	NC.	2.O. No	. :	PO-22	2-09-251
			C	ate :		07-Sept	ernber-2022
Addres		NO, 66 A & B, SAN RAFAEL ST., BARAN PITOLYO 1603 CITY OF PASIG, METRO	IGAY / N	lode of	Procu	· · · · · · · · · · · · · · · · · · ·	CTCONTRACTING
Tel No.		634-7141/634-7142 / 634-7140		eferen	ce P.R.	. No. ;	PR-22-08-757 X
TIN	:	003-872-096					OSLC
Attentio	on · MS I	ROSALIE R. LADINES			AB I	No. :	
	Pleas	e acknowledge receipt of faxed P.O. and refe	ax it to Telefax N	lo. 552	-6601 lc	oc. 4262 or 552-6	315. Thank You.
Gentler		e turnish this office the following articles subject	t to the terms and	d condil	ions co	ntained herein;	
		Rm. 401 Property and Procurement			Delive	ery Term :	7 days
Place of	f Delivery: _	SENATE OF THE PHILIPPINES, GSIS BLDG. ROX	AS BLVD, PASAY	CITY	Paym	ent Term :	Government Terms
Date of	Delivery: _	W	······································		Warra	nty :	
Stock	11.5			<del>-  </del>			<del></del>
No.	Unit	Description	·	Qu	antity	Unit Cost	Amount
1	LICENSE	CDASIA FOR ONLINE SUBSCRIPTION (Lex Libris, combined complete databas) 12 months) for the Senate Legal Counse	e- /		1	29,400.00	29,400
		Nothing Follows				,- pa 11 1	3 5 5
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	J., g.	SEPTEMBER 16 2022	D	EPUTY	SECR <sub>5</sub>	NEL JOSE S. B. TARY, ADMINISTI	
		Date	<del></del>		(F)YA	NCVAL SÉRVICES	To Septender 2002
und Clus		1 Am	/	ORS	/BURS	No. :	WY
unds Ava	ailable:	JUDITH'C JEBULAN LYN	f. 14 2022	ſ		ORS/BURS:	
		Director III, Legislative Accounting Service   Signature over Printer Name of Chief Accounts	int .	Amo	unt :		
TE: The	approved Purchas	e Order (P.O.) / Job Order (J.O.) shall be sent through	email to the winnin	a bidder	or its au	thorized consequents	vo arri li vell annia
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or J.O.	otherwise, the rec	ckoning date will be the date of email to the supplier or	its authorized repre	sonlativ	owieck D	owniñ nate tôt Ne qe	iivery penda stated in
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Ramarks: NO HE: DIRECT CONTRACTING

### PURCHASE ORDER

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Supplie	r :	SHERLETTES FASHION HAUS				
1	4 - 4 · · ·	STERCETTES TASHION HAUS	P.O. N	lo. ;	PO-22	-09-246
Address	:	1109 G TOLENTINO STS., SAMPALOC MANILA	Date :		05-Septem	ber-2022
Tel No.	:	09285555017 / 87356813		of Procureme. nce P.R. No.	!	SHOPPING
TIN :		212-107-601-000	Ivelete	nce P.R. No.		R-22-04-321 GEN. SVC.
Attention	SHFR'	YL D. TAN		AB No.		B-22-05-107
Gentleme	Please	acknowledge receipt of faxed P.O. and refax it to Telefax No furnish this office the following articles subject to the terms ar				You.
Place of D		Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA		Delivery 7	· · · · · · · · · · · · · · · · · · ·	5 day
Date of D	elivery :		JAT CITT	Payment '	Term: G	overnment Terms
Stock				Warranty	:	1 year
No.	Unit	Description		Quantity	Unit Cost	Amount
1	UNIT	WINDOW TYPE AIR CONDITIONER SPECIFICATIONS: INVERTER NOMINAL CAPACITY: 2 HP COOLING CAPACITY: 8,447 - 20, 462 kJ/h		1/	39,800.00	39,800.
		POWER SUPPLY: 230V/60Hz/1P EER: 11-13 REFRIGERANT: R32 OTHERS: WARRANTY: 1 Year Parts and Service 5 Years on compressor Offer: KOLIN  SENATION FORWS PHILIPPINES  FOR EVEL D  SEIN 15 2022  DY: OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OF THE DEPUTY SERVICE  OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE	1001. 105 - 22 - 6: 3:	admini	VE ACCOUNTING	mc: 10 11 AR ement Burcau  G SERVI
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nd Cluster:		Date	<del>/</del>	FINANC	AL/SERVICES	
nd Available	:	JUDITH C. JEBULAN  Director III, legislative Accounting Service  Signature over Plinter Name of Chief Accountant		/BURS No.; of the ORS/BU unt:	JRS:	
email by signing for the deliver	ng the P.O. or y period stated	rder (P.O.) / Job Order (J.O.) shall be sent through email to the winning. Upon receipt of the email notification, the winning bidder shall acknow J.O. and resending it to the Senate Property and Procurement Service in P.O. or J.O., otherwise, the reckoning date will be the date of email WRITTEN BY PPS PER APPROVED ABSTRACT OF B	owledge with through en	in two (2) days ar	nd respond to the e as the reckoning	
agib 1922 / 3:15:2	1-11	VISORY AWARD DTD 8/9/2022				



# PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplier :	CD TECHNOLOGY				
	CD TECHNOLOGIES ASIA, INC.	P.O. 1	No. :	PO-22-09-	270
Address : KA Tel No. : TIN .	NO. 66 A & B, SAN RAFAEL ST., BARANGAY APITOLYO 1603 CITY OF PASIG METRO MANILA 634-7141/634-7142 / 634-7140	l	of Procuremer	15-September-2 nt: DIRECT CO	2022
Attention : MS	003-872-096		AB No.	F1\-22-	08-789 / -PIS /
Pleas Gentlemen :	ROSALIE R. LADINES se acknowledge receipt of faxed P.O. and refax it to Telefar se furnish this office the following articles subject to the terms a	x No. 55	2-6601 loc. 426	2 or 552-6815, Than	ık You,
<b>~</b> .	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASA		Delivery Tern Payment Tern	n: ON OR	
Stock Unit			Warranty:		-
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	combined complete database-12 months) for the  Prosecution and Investigation Service  Nothing Follows		1 29,	.400.00	29,400.0
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al amount in words)	Page 1 of 1		nd Total:	P29,4	00.00
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Sjóna	Very truly yours: ALIE R. LADINES  ture over Printed Name of Supplier  EPTEMBER 21 2022  DEP	ATTY.	ARNEL JOSE S	20 Set Dr. S. BAÑAS NISTRATIVE AND	_
nd Cluster:	Date	/ F	MANCIAL SERV	VISTRATIVE AND ICES ATTITUTE 10	,
ds Available:		ORS/BU	RS No. ; he ORS/BURS:	7	

Republic of the Philippines

Senate

#### JOB ORDER

Requesting Dept./Group:

MAINT. & PHYSICAL FACILITIES SVC

Job Order No.: 20-September-2022 Date:

JO-22-09-056

P.R. No. PR-22-07-571

VNA PRINTING SERVICES

18B Old Cabuyao St., Sauyo Road, Sauyo, Quezon City Contact: 38500210927-7416129 / 0933-3700109

Attention To: VERGEL LLOYD BULANADI

TIN: Non VAT 400-204-154-001

Certified Funds Available:

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
4	PIECIE	*See attached drawings for dimensions and specific	PROCUREMENT SI 9-27 01 MX 11M	THON, PPS
SY.	THE DECUTY	SEP 97 1000	REO SEP	CEIVED  28 2022  Time: C. V. M. e Management Bureau
		Page 1 of 1	Grand Total:	P22,000.00

(Total amount in words)

Twenty-Two Thousand 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 7 DAYS

RECOMMENDING APPROVAL:

AND FINANCIAL

APPROVED BY:

EXECUTIVE DIRECTOR, ADMINISTRATE

DEPUTY SECRETARY ADMINISTRATIVE AND

EINANCIAL)SERVICES

NOTE: The approved Purchase Offier (P.O.) / Job Offier (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 F.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-22-08-196) OPENED ON 8/ 3/2022, AND PER/BAC. ADVISORY RE AWARD DTD 9/19/2022

220-1

#### Republic of the Philippines Senate

#### JOBORDER

LEGISLATIVE REFERENCE BUREAU Requesting Dept./Group

P.R. No. PR-22-08-744

VNA PRINTING SERVICES

18B Old Cabuyao St., Sauyo Road, Sauyo, Quezon City Contact: 38500210927-7416129 / 0933-3700109

Attention To: VERGEL LLOYD BULANADI

TIN: Non VAT 400-204-154-001

Job Order No.: **JO-22-09-058** 20-September-2022

Certified Funds Available:

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 PIECE	Fabrication and Installation of Senator's Brass Marker 19th Congress (2022-2025) with wood base To include metal seal of the Senate and etched photo of Sen. Pres. Juan Miguel F. Zubiri (Please see attached list and see actual sample at the 2nd flr. corridor and closely coordinate with the Office of the Director, Legislative Reference Bureau)	OnterQ_	NESECTION, PPS
SI-Q 28 2022  IML 130  E OF THE DEPUTY SERVE RATIVE AND FURANCIAL ST	OKC 200-2022-09-11693 \$ 30,000,10	R Sc By: U	ECEIVED P 2.7 202?
l	Page 1 of 1	Grand Total :	P30,000.00

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 3 weeks working days

RECOMMENDING APPROVAL:

EXEC. DIR. RENATO B. CHUA

EXECUTIVE DIRECTOR, APMINISTRATIVE

AND FINANCIAL SERVICES

APPROVED BY

ATTY, ARNEL JOSE S' BAÑAS

DEPUTY SECRETARY, ADMINISTRATIVE AND RINANCIAL SERVICES

NOTE: The approved Furchase 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-22-09-230) OPENED ON 9/5/2022 AND PEF: BAC ADVISORY RE AWARD DTD 9/19/2022

224-4

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### Republic of the Philippines

Senate

#### JOBORDER

Requesting Dept./Group:

MAINT. & PHYSICAL FACILITIES SVC

P.R. No. PR-22-03-077

TO I-TRESHOLD CONSTRUCTION SERVICES CORP.

70 DE JESUS ST. BRGY. SAN ANTONIO, QUEZON CITY

Contact: 7759-63327759-6332

Attention To: CECIL G. REYES

TIN: 009-797-202-000

Job Order No.: JO-22-09-055

20-September-2022 Date:

Certified Funds Available:

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
11	PIECE	Supply & Delivery of Acrylic Door Signs with Vinyl Sticker Senate Logo and Names for MGSB, MPFS and GS offices. Note: Please see Attached Drawing Plans for Dimensions and Specifications	1,300.00	14,300.00
		Nothing Follows		
)CURLMEN	SECTION, PP 28: V	57 W TIME 6: 249 200-2022-09-6727 14,300-00	S! By:	RECEIVED  P 28 2022  Time: 4'.13  utive Management Bure
		9/77/27 Page 1 of 1	Grand Total :	P14,300.00

(Total amount in words)

Fourteen Thousand Three 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 30 days

RECOMMENDING APPROVAL:

W. Dir Wocelyn A. YUZON BUREAU DIRECTOR ADMINISTRATIVE APPROVED BY:

EXEC. DÍR. RÉNATO B. CHUÁ

EXECUTIVE DIRECTOR, ADMINISTRATIVE AND

FINANCIAL SERVICES

MANAGEMENT BUREAU 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-22-05-119) OPENED ON 8/2/2022-AND PER BAC ADVISORY AWARD DTD 8/11/2022

#### SENATE OF THE PHILIPPINES

,		Entity Name	THILD				
Supplier	:	CYROTECH SYSTEM COMPUTER	P.O. No	p. :	PO-22-	08-236	
		SOFTWARE TRADING	Date :	st-2022			
Address	: 5935	CAMURUNGAN ST., BRGY NARRA SAN PEDRO, LAGUNA	Mode of Procurement: SHOPPING				
Tel No.	:	84619926 / 85737623	Refere	nce P.R. f	۱۰. ا	PR-22-06-485	
TIN :		208-680-510-000	1		_	PAB PAGE 195	
		FER DEL ROSARIO	ــــــــــــــــــــــــــــــــــــــ	AB N	0. :	AB-22-07-185	
Attention Gentlemen	Please	acknowledge receipt of faxed P.O. and refax it to Telefax N  furnish this office the following articles subject to the terms a				ς You.	
Place of De		Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS		Delive	ry Term ; 2 t	o 3 days for on stock ns. Order basis items রিপ্তপ্রাটিশ্রেমি বিশ্বিষ্ট	
Date of Deli	very:		<del></del>	Warra	av	ailable 30 to 45 days pon-receipt of order.	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1	UNIT	PRINTER, LASER, MONOCHROME NETWORK, Heavy Duty Specifications per PR:		1/	28,000.00	28,000.00	
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W THE		At least 1.2GHz processor At least 256MB memory Automatic duplex printing	SH		2022	Administrative Man	Time: 1 .14P
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	·	Signature over Printer Name of Chief Accountant		Amount	:		
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Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-07-185) OPENED ON 7/20/2022

AND PER BAC ADVISORY RE AWARD DTD 8/15/2022

PROCUREMENT SECTION, PPS

# SENATE OF THE PHILIPPINES Entity Name

Supplier	τ :	VIVA SALES ENTERPRISES	P.O. N	No. :		PO-22	 -09-273	· · · · · · · · · · · · · · · · · · ·
			Date :			20-Septe	mber-2022	2
Address	s : 173	9-1741 OROQUIETA Street, Sta Cruz, Manila, 1003 Metro Manila	, Mode	of Procure	ment:		SHOPPI	NG /
Tel No.	:	254-7474/254-7471 / 251-0861/254-7475	Refere	ence P.R. N	۱o. :	PR-22-03-092		-092
TIN	:	103-919-881-000					LRAS	•
Attentio	n : JAIME	: IBARRA CHUA		AB N	0. :	!	AB-22-05-	-111
Gentlen	Please	acknowledge receipt of faxed P.O. and refax it to Telefore furnish this office the following articles subject to the term				1	k You.	
Dloop of	Deliver	Rm. 401 Property and Procurement Service		Deliver	y Term		7 da	ays
	Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	PASAY CITY	Payme	nt Tern	<u> </u>	Governme	nt Terms
Date of I	Delivery :			Warrar	nty:			
Stock No.	Unit	Description	,	Quantity	Unit	Cost	Ar	mount
1	PACK	INDEX CARD, Ruled (4" x 6") 500s/Pack		4		180.00		720.00
2	PACK	INDEX CARD, Ruled (5" x 8") 500s/Pack		4	,	270.00		1,080.00
3	PACK	INDEX CARD, Ruled (3" x 5") 500s/Pack	·	4	!	120.00		480.00
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Conforme:		Ver	y truly yours:		$\cap$ i		'	
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# SENATE OF THE PHILIPPINES Entity Name

Supplier	r :	FREDOWIL MEDICAL SUPPLIES	P.O. 1	No.		PO-22	2-09-288
			Date	<del></del>		22-Septe	ember-2022
Address	: (	021 Unit A Eastdrive St. Brgy. Marikina Heights, Marikina City	Mode	of I	rocure	ement:	
Tel No.	:	0927 773 6226 / 7746-8054	Refer	ence	P.R.	No. :	PR-22-09-826
TIN	:	405-939-728-001					OEDEAR
A 11 11 -	ADDO	N G. PURUGGANAN			AB N	No. :	· · · · · · · · · · · · · · · · · · ·
Attentio		ง G. POROGGAINAIN acknowledge receipt of faxed P.O. and refax it to Telefa:	x No. 552-66	01 lo	c. 426	2 or 552-6815. Tha	nk You.
Gentlen	nen :	furnish this office the following articles subject to the term					
<del></del>		2 442			Delive	ery Term :	30 DAYS
Place of	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. I	PASAY CITY				
	Delivery :	····			Paym	ent Term :	Government Terms
Date Of	Delivery .				Warra	inty :	
Stock No.	Unit	Description		Qu	antity	Unit Cost	Amount
1	BOTTLE	Hand Sanitizer (60 ml)		1,	000	37.00	37,000.00
		Nothing Follows					<i>K</i>
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	<u></u>	Director III, Legislative Accounting Service	- m		nount :		
		Signature over Printer Name of Chief Accountant	<del></del>	L			
		e Order (P.O.) / Job Order (J.O.) shall be sent through email to the nem. Upon receipt of the email notification, the winning bidder sh					
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# SENATE OF THE PHILIPPINES Entity Name

Supplie	r :	VIVA SALES ENTERPRISES	P.O. N	O. :	PO-22	-09-294
			Date :		27-Septe	mber-2022
Address	: 1739	0-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila	Mode	of Procur	ement:	
Tel No.	:	254-7474/254-7471 / 251-0861/254-7475	_ Refere	nce P.R.	No.:	PR-22-09-841
TIN	:	103-919-881-000		ΛÐ	No. :	OSLC
Attentio	n ; JAIME	IBARRA CHUA		Ab	INO	
	Please	acknowledge receipt of faxed P.O. and refax it to Telefax N	o. 552-660	1 loc. 426	2 or 552-6815. Than	k <sub>'</sub> You.
Gentlen		furnish this office the following articles subject to the terms a	and condition	ns contai	ned herein:	
		Rm. 401 Property and Procurement Service		Deliv	ery Term :	30 working days
Place of	Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY	Payn	nent Term:	Government Terms
Date of	Delivery:			Warra	anty:	1 year
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	UNIT	TELEVISION, LED		1	16,000.00	16,000.00
		Specifications per PR:		14	ECEI	VED
		SMART TV, at least 32 inches resolution 1366 x 768, at least 2 HDMI	İ		UREMENT SECT	DN, PPS
		and 1 USB port.		Deter	10-1-22	
		Offer: TCL model: 3235200		1 4:00	MZ TIME	2:55
		Nothing Follows	-		RECEIVEL	·'
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		Pept 28,2022				Į.
		Page 1 of 1	************	Grand	d Total:	P16,000.00
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		Signature over Printer Name of Chief Accountant		Amount :		
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<del> </del>		ed in P.O. or J.O., otherwise, the reckoning date will be the date of e				
kemarks:	NOTE: POTYDE	WRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS I	NO. (22-09	1-035) OP	ENEU ON (9/27/202	(2)

Republic of the Philippines

Senate

#### JOB ORDER

Requesting Dept./Group:

LEGISLATIVE REFERENCE BUREAU

Job Order No.:

JO-22-09-057

P.R. No. PR-22-08-743

VNA PRINTING SERVICES

18B Old Cabuyao St., Sauyo Road, Sauyo, Quezon City Contact: 38500210927-7416129 / 0933-3700109

Certified Funds Available:

20-September-2022

JUDITH C. JEBULAM Director III, Legislative Accounting Service

Attention To: VERGEL LLOYD BULANADI

TIN: Non VAT 400-204-154-001

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

PIECE 1 pc. Brass Name Plate for Oil Portrait of Senate President Juan Miguel F. Zubiri and 1 pc. Brass Name Plate for Charcoal Painting of Senate President Juan Miguel F. Zubiri  Nothing Follows  EGISLATIVE ACCOUNTING SERVIC  Time: 4 49 Pp. 5Y: YIME 4: NPM  PIECE IVED  OCT ) 3 2022  Time: 4 49 Pp. 5Y: YIME 4: NPM  PIECE IVED  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 3 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 4 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 4 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 4 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 4 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 4 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 4 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 4 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 4 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 4 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 4 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 4 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 4 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 4 40 Pp. 5Y: YIME 4: NPM  OCT ON TIME: 4 40 Pp. 5Y: YIME 4: NPM  O	Quantity	Unit	Job Order		Unit Price	Total
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(Total amount in words)

approval of this office.

B١ Ad

Six Thousand 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

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 3 weeks working days

RECOMMENDING APPROVAL:

APPROVED BY:

n 20alober 2072 IR. JOGELYN A Y YUZON

BUREAU DIRECTOR, ADMINISTRATIVE

MANAGEMENT BUREAU

EXEC DIR. RENATO B. CHUA

EXECUTIVE DIRECTOR, ADMINISTRATIVE AND

EINANCIAL SERVICES

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized to resentative 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 F.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 TYFEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-09-231) OPENED ON 9/ 5/2022 AND PER BAC ADVISORY RE AWARD DTD 9/19/2022

# SENATE OF THE PHILIPPINES Entity Name

<u> </u>		•				
Supplie	r :	BEST CHOICE ENTERPRISES	P.O. I	No.:	PO-22	2-09-286
			Date:	:	21-Septe	ember-2022
Address Tel No.	s : . :	1078 Solis St. Tondo, Manila 8253-4991 / 8253-4991 204-466-143-000			curement: R. No. :	SHOPPING PR-22-06-569
TIN	;	204-400-143-000		А	B No. :	LBIS AB-22-07-157-A
Attentio	Please	A AMOR acknowledge receipt of faxed P.O. and refax it to Telefa	ax No. 552-66			nk You.
Gentien		furnish this office the following articles subject to the terr	ms and condit	ions con	ntained herein:	
Place of	f Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	DASAV CITY	De	livery Term :	1-10 DAYS
İ	Delivery:	SERVICE OF THE FINE PRINCE, COLO DEDG. NOAKS BEVD.	FASAT CITT	ł	yment Term :	Government Terms
Stock	Unit	Description		Quanti	ty Unit Cost	Amount
No. 1	PIECE	TONER CARTRIDGE, MLT-D203L, BLACK, for Samsung SL-M4020ND/SL-M3820ND Printer		6	3,500.00	
CE	IVE	Nothing Follows				
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	TIME: 9:21	LE	GISLATIVE 4	CCOUNT	TING SEF.	OCT 0 4 2022
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Fund Clu	uster:	7	I	000	•	~YUCHOU 7077
Funds Av	/ailable: 		yo 2 2	Date o	BURS No. :	
will serve a said email I	is official notice to the by signing the P.C.	Signature over Printer Name of Chief Accountant e Order (P.O.) / Job Order (J.O.) shall be sent through email to them. Upon receipt of the email notification, the winning bidder shor J.O. and resending it to the Senate Property and Procurement of the Property of the control of the Senate Property and Procurement of the Control of the Senate Property and Procurement of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Property of the Propert	all acknowledg nt Service throu	e within to	authorized representative wo (2) days and respond	to the
Remarks:	NOTE: PO TYFE	ted in P.O. or J.O., otherwise, the reckoning date will be the date WRITTEN BY PPS PER APPROVED ABSTRACT OF BI 'RE AWARD DTD 7/14/2022	of email to the IDS NO. (AB-	supplier 22-07-1:	or its authorized represer 57-A) OPENED ON 7/	ntative. 14/2022
errazori 9/28/2022	1 10 10 Y 9:33:10AM					

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1		PURCHASE OF	RDER			
		SENATE OF THE PHIL Entity Name	IPPINES	<u> </u>		
Supplier	r :	FREDOWIL MEDICAL SUPPLIES	P.O.	No. :	PO-22	-09-290
			Date	;	22-Septe	ember-2022
Address	:	021 Unit A Eastdrive St. Brgy. Marikina Heights, Marikina City	Mode	of Procureme	nt:	:
Tel No. TIN	:	0927 773 6226 / 7746-8054 405-939-728-001	- Refe	rence P.R. No.	:	<b>PR-22-09-827</b> OEDEAR
Attentio	n ; ARRO	N G. PURUGGANAN		AB No.	:	
Gentlem	nen :	acknowledge receipt of faxed P.O. and refax it to Telefax furnish this office the following articles subject to the terms				ık You.
DI (	D. #	Rm. 401 Property and Procurement Service		Delivery T	erm :	30 days
	Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Payment	Term :	Government Terms
Date of L	Delivery :			Warranty	:	**************************************
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	PACK	Toothbrush twin pack (Medium) Nothing Follows	•	1,000	41.44	41,440.00
PR Date	DEUREMENT SE DAMANN O 3 2022	1 ± / (6.17.13.13.13.13.13.13.13.13.13.13.13.13.13.	en (B)	OU O	3 2022  MAE 2  PUTY SEGACTA FINANCIAL SEG  TVE ACCOUNT  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGACTA  COLOR SEGA	T A VICES
Total amou	nt in words)	Page 1 of 1	Four Huno	Grand To		P41,440.00
	in case of failure ay shall be impos	gnature over Printed Name of Supplier	penalty of ruly yours	ATTY ARM	JEL JOSE S.	BAÑAS
Fund Clus	ster:	Date		! /	: 7	ES Matrher 2002
Funds Ava		JUDITH C. JEBULAN 9 29 20  Director III, Legislative Accounting Service  Signature over Prinfer Name of Chief Accountant	2/2	ORS/BURS N Date of the Ol Amount :	RS/BURS:	
will serve as said email b date for the	s official notice to the y signing the P.O. delivery period stat	e Order (P.O.) / Job Order (J.O.) shall be sent through email to the em. Upon receipt of the email notification, the winning bidder shall or J.O. and resending it to the Senate Property and Procurement Sed in P.O. or J.O., otherwise, the reckoning date will be the date of WRITTEN BY PPS PER APPROVED ABSTRACT OF CAN	acknowledg Service through email to the	ge within two (2) de ugh email. This will e supplier or its aut	ys and respond i serve as the rec horized represen	to the koning Itative.

Remarks: NOTE: PO TYPEWRI
2) AND AWARD DTD (9/21/22)
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# PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplier	:	NEED INK SALES & SERVICES	P.O. No	o. :	PO-22-	09-287
	<del></del>		Date :		21-Septer	mber-2022
Address Tel No. TIN	: #146 ( :	Ground Floor, Pasig Blvd. Brgy. Pineda, Pasig City 0949-9959822 / 8477-4015 206-149-524-004		of Procur	No.: 1	SHOPPING PR-22-06-569 LBIS 3-22-07-157-A
Attention	n : ARNF	L O, GIPALA	J	ABI		
Gentlem	Please	acknowledge receipt of faxed P.O. and refax it to Telef furnish this office the following articles subject to the terms				15. Thank You.
					ery Term :	7-15 days
Place of	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	ļ		Sovernment Terms
Date of I	Delivery :			_ Warra	<del></del>	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, for Xerox Phaser 3435DN	Laser	6	4,950.00	29,700.00
		Printer Nothing Follows				
E	EIV	ED			REC	EIVED
	MENT SECTION			Q.	170	0 4 2022
101 <u>M</u> 2	Commence or management	SENATE OF THE PHILIPPIN	VES		But You	Time: 1:47 pr
	E OF THE	BY: TIME UND OFFICE OF THE STEEL SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEPTEMENT SEP		LEG	SLATIVE ACCOUNT	
	POTOTAL STATE	9/24/2022		₹Y:	OCT OCI	10:30 Am
<u></u>	<u> </u>	Page 1 of 1		Gran	nd Total:	P29,700.00
	unt in words)	Twenty-Nine Thousan				
delay sha	in case of failur all be imposed o	e to make the full delivery within the time specified above, in the undelivered item/s.	a penalty	ot one-te	enth (1/10) of one p	ercent for every day of
Conform	e: 		ruly yours	: []	M2.	40 ct 222
	Si	gnature over Printed Name of Supplier の다. 0号、2021 Date 1	DE	./ <u></u>	ARNEL JOSE S CRETARY, ADMIN PINANCIAL SERVI	. BAÑAS ISTRATIVE AND CES 1770 LIGHHU 2022
Fund Cl Funds A	luster:	JUDITH C. JEBULAN  DIVIII, leg Accounting Service  Signature over Printer Name of Chief Accountant		ORS/B	URS No. : f the ORS/BURS:	
official not P.O. or J	tice to them. Upor J.O. and resending	hase Order (P.O.) / Job Order (J.O.) shall be sent through email to n receipt of the email notification, the winning bidder shall acknowled it to the Senate Property and Procurement Service through email reckoning date will be the date of email to the supplier or its author	edge within II. This will s	two (2) da serve as th	rys and respond to the	said email by signing the
P.O. or J.O Remarks	O., otherwise, the	reckoning date will be the date of email to the supplier or its author  PEWRITTEN BY PPS PER APPROVED ABSTRACT OF INTRACT OF INTRACT OF INTRACT OF INTRACT.	orized repre	sentative.		

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7		SENATE OF THE PHILIPPIN Agency	<u>ES</u>						
bupplier	:	JONECO TECH MARKETING CORP.	P.O. No.:	22	07	184			
Address	: No. 71	Pioneer St., Cor. Sheridan St., Elena Roces Compound, Mandaluyon City	g Date:		13-Jul-	-22			
Tel No. TIN	<u>:</u>	8518.2681 009-249-090-000	II.	Mode of Procurement: References P.R. No. : 22-06-521					
Attention	Mar I -	urence Tagle,		AB NO					
Attention : Gentlemen	:	furnish this Office the following articles subject to the terms and conditions of	ontained here	in:	:				
Place of Del	ivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD, PASAY CITY		Delivery Term	: 60	days upon receipt of P.O.			
Date of Deliv	very:			Payment Term Warranty	:				
Stock No.	Unit	Description	Quantity	Unit Cost		Amount			
1	PC	Portable External Hard Drive, 1TB	6	P 2,950.00	<b>P</b>	17,700.00			
		2.5" portable drive  1TB capacity							
		USB 3.0							
2	PC	One (1) year warranty Portable External Hard Drive, 2TB	6	4,600.00		27,600.00			
-	, 0	2.5" portable drive		.,000.00		,000,00			
		2TB capacity							
,		USB 3.0 One (1) year warranty							
		nothing follows							
					:				
(Total amour	nt in words	i) FORTY FIVE THOUSAND THOSE WILLIAMS	DESOS ON :	<u> </u>		AE 200 CC			
		FORTY FIVE THOUSAND THREE HUNDRED F			₽-	45,300.00			
of one perce	ent for ev	In case of failure to make the full delivery within the time specified very day of delay shall be imposed on the undelivered items.	above, a per	nalty of one- tenth	(1/10)				
Conforme:		Edmond Pulauo . Very truly you	irs,			_			
- 		Signature over Printed Name of Supplier	<b>V</b>	ATTY. ANNA C Dir. V, Chief for					
		07-29-22 Date	<del></del> ; ;	:					

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		<u> </u>		_		٧		
ý		PURCHASE ORDER						
		SENATE OF THE PHILIPPINE	<u>s</u>					
//		Agency	<u> </u>	"	<del></del>			
<i>d</i> pplier	:	JONECO TECH MARKETING CORP.	P.O. No.	22	06	111		
Address Tel No.	: No. 7	Pioneer St., Cor. Sheridan St., Elena Roces Compound, Mandaluyong City 8518.2681	Date:		7-Jun-2	.22		
TIN	:	009-249-090-000		Mode of Procurement: References P.R. No. : 22-06-449				
Attention :	Mrla	urence Tagle,		AB NO	<u>. :                                     </u>	· · · · · · · · · · · · · · · · · · ·		
Gentlemen	:	furnish this Office the following articles subject to the terms and conditions con-	tained here	ein:	:			
Place of Deli	very :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD, PASAY CITY		Delivery Term	: 30 da	ays upon receipt of P.O.		
Date of Deliv	ery :			Payment Term Warranty		1.0.		
Stock No.	Unit	Description	Quantity	Unit Cost		Amount		
	pc	COMPUTER NOTEBOOK/ LAPTOP  15.6 FHD Display At least 1.8GHz 8cores 16threads processor 8GB DDR4 memory 512GB SSD WiFi 802.11ac Bluetooth HD web camera USB type-C port USB type-A ports Latest proprietary operating system (OS) Compatible with existing Senate OS Two (2) years warranty	1	₱ 40,600.00		40,600.00		
Total amount in	words)							
		FOURTY THOUSAND SIX HUNDRED PESOS O	NLY		P	40,600.00		
f one percent	for every	In case of failure to make the full delivery within the time specified above day of delay shall be imposed on the undelivered items.  Very truly yours,	e, a penal	ty of one- tenth (1/	/10)			
		Signature over Printed Name of Supplier	· ·	MHW ATTY. ANNA CAN	AILLE SE	VILLA		
				Dir. V, Chief for S	pecial Cor	ncern /		

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#### SENATE OF THE PHILIPPINES

-		Entity Name					
Supplier :	SOFT BOILED EG	GS, INC.	P.O. No.	:	PO-22-	08-228	
			Date :		18-Augu	ust-2022	
Address :	#65 General Avenue, GSIS Vill Quezon City 4522568 / 02-452	1		Procureme		PR-22-07-64	17
TIN :	009-621-259-0				•	COA	'/
				AB No.	:		
Attention : Gentlemen :	LIZ SANTOS  Please acknowledge receipt of faxed P  Please furnish this office the following a					k You.	
	Rm. 401 Property a	and Procurement Service		Delivery T	erm :	7-10 Working	g days
Place of Delive	· -		SAY CITY	Payment	Term · (	Government	Terms
Date of Deliver	/.			Warranty	******	-	TOTAL
Stock No.	Init Des	scription	Qı	uantity	Unit Cost	Amo	unt
2 P 3 P 4 S 5 S 6 P 7 P	Drinking Glass Knife with Case Serving Spoon Fork (4pcs/set) Spoon Steamer ECE Rice Cooker EICE Electric Kettle Offer: KNIFE - 7" STEAMER (2 LAYERS) - FORICE COOKER - KYOWA ELECTRIC KETTLE - KYOWA Nothir	VA ng Follows	:15		210.00 1,500.00 90.00 200.00 2,500.00 1,500.00 1,400.00 TIVE ACCOUNT	ING SERVICE	840.00 1,500.00 1,080.00 1,200.00 2,500.00 1,500.00 1,400.00
(Total amount in wo	/(c)	Page 1 of 1	vo Hundrad Tv	Grand To	·····	P1	1,220.00
In case	of failure to make the full delivery within the be imposed on the undelivered item/s.	Very t				for every	
	Signature over Printed Name of Date	Supplier	EXEC	JTIVE DIRE	R. RENATO B. CTOR, ADMINIS NCIAL SERVICE	STRATIVE AN	1D nd 7022
Fund Cluster: Funds Available	JUDITH C. JE Director III. Les slative Ac Signature over Printer Name		12 [	DRS/BURS Note of the Omnount:			
will serve as officia	or Purchase Order (P.O.) / Job Order (J.O.) sha notice to them. Upon receipt of the email notific to the P.O. or J.O. and resending it to the Sena	cation, the winning bidder shall	acknowledge w	rithin two (2) d	ays and respond t	o the	

date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: AO-2018-002 (OSP)

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AUG 25 2022

PPMS System Generaled-3,076

By: 26- Time: 9'45
Administrative Management Bureau

#### **PURCHASE ORDER**

SENATE OF THE PHILIPPINES

			ntity Name			
Supplier	:	MANINGNING TRADING	P.O	. No. :	PO-22-	-08-229
	,		Date	e :	18-Aug	ust-2022
Address Tel No. TIN :	: #29 :	Maningning Street, Sikatuna Village, Q 9408391 / 9408391 112-070-595-000	l l	de of Procure erence P.R.		PR-22-07-647 COA
Attention	: MARIA	ESPERANZA D. BARLIS		701		
Gentleme	en :	furnish this office the following articles subjections				k You.
Place of D	Delivery :	Rm. 401 Property and Procuren SENATE OF THE PHILIPPINES, GSIS BLDG. F		,	ery Term :*	30 DAYS  Government Terms
Date of D				Warra		
Stock No.	Unit	Description		Quantity	, Unit Cost	Amount
2 3 4 5 6 7	PIECIE PIECIE SET PIECIE PIECIE	Pitcher Table Cloth Soup Bowl (small) Serving Bowl (large) Cup and Saucer (6 pair/set) Dinner Plate Oven Toaster  Nothing Follows  EGISLATIVE ACCOUNTING SERV AUG 2 3 2022  BY: UTIME 3: 30F  700-2022-08-5496 08/23/22		4 / 24 / 6 / 4 / 24 / 1 / M	400.00 169.00 499.00 999.00 210.00 1,999.00	3,996.00
		Nino	Page 1 of 1	<del> </del>	nd Total:	P19,805.00
	n case of failure ay shall be impos	to make the full delivery within the time spe sed on the undelivered item/s.	Very truly you	of one-tenth (		for every
	Si	gnature over Printed Name of Supplier - Date		EXECUTIVE	DIR. RENATO E DIRECTOR, ADMIN FINANCIAL SERVICE	ISTRATIVE AND
will serve a	ailable:	Director III, Levislative Accounting Signature over Printer Name of Chief A se Order (P.O.) / Job Order (J.O.) shall be sent them. Upon receipt of the email notification, the v	Accountant nrough email to the winning vinning bidder shall acknow	Date of  Amount bidder or its audedge within two	uthorized representative (2) days and respond	and it
said email l date for the	by signing the P.O delivery period st	or J.O. and resending it to the Senate Property ated in P.O. or J.O., otherwise, the reckoning dat	and Procurement Service e will be the date of email t	through email. To the supplier o	inis will serve as the re or its authorized represe	entative.

Remarks: AO 2018-002 (OSÞ)

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1/2	AUG 3	PURCHASE OR	DFR	1		W System Generated-3,06
111	West Stock	SENATE OF THE PHILI		*\	2	21 0.
34	·	TIME 8:59an Entity Name			1	
Supplie	er ':	VIVA SALES ENTERPRISES	P.O. No.	:	PO-22	-08-217
			Date :		10-Augus	t-2022
Address	s : 173	9-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila	Mode of I	rocurement	t: <u> </u>	SHOPPING
Tel No.	:	254-7474/254-7471 / 251-0861/254-7475	Reference	e P.R. No. :	PI	R-22-04-353
TIN	:	103-919-881-000		AB No. :		GEN. SVC. B-22-06-139
Attention	: JAIME	IBARRA CHUA		7.5 110.		D-22-00-139
Gentlem		acknowledge receipt of faxed P.O. and refax it to Telefax No	o. 552-6601 lo	c. 4262 or 55	2-6815. Thank	You.
Octalent		furnish this office the following articles subject to the terms ar	nd conditions	contained her	eiņ:	
		Rm. 401 Property and Procurement Service		Delivery Te	erm :	7 days
Place of	f Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Fayment T	erm : G	Government Terms
Date of	Delivery: _			Warranty:		
Stock	Unit	Description	C	uantity	Unit Cost	Amount
No.	UNIT	Power Switch Controller		4	1,500.00	6,000.00
	2,,,,	Nothing Follows			1,300.00	6,000.00
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		RECEIVED	15.	8-31-2	2	
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į		AUG   3.1. 2022				
		By: Time: 2,25 Administrative Management Bureau			CEL	
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		ORS 200-2022-08-5613 76,000.00				
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Total amour	nt in words)		nd Pesos O		ia rotar:	P6,000.00
	In case of failure	e to make the full delivery within the time specified above, a p	enalty of one	tenth (1/10) c	of one	
		elay shall be imposed on the undelivered item/s.		(1,10)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Conforme	е:	Very truly y	ours,	7)	$\bigcirc$	_
•		Signature over Printed Name of Supplier		_A.	, and	)
			EXEC	UTIVE DIREC	CTOR, ADMIN	STRATIVE AND
		Date .	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	JW FINAN	NCIAL SERVIC	ES
Fund Clus ⁻und A∨a		Manual /		S/BURS No. te of the ORS		
		JUDITHIC VEBULAN 8 31 2022		ie of the ORS	ABORS.	
NOTE: The	approved Fuicha	Sightature Uver ਸੰਗਦਿਆ ਕਿਜਿੰਦ ਹੈ ਦਿੰਜ ਤੋਂ ਪੈਟਰ ountant ise Order (P.O.) / Job Order (J.O.) shall be sent through email to the v	L		representative	nd it
will serve as	s official not ce to	them. Upon receipt of the email notification, the winning bidder shall a or J.O. and resending it to the Senate Property and Procurement S	acknowledge w	ithin two (2) day	s and respond to	the
late for the	delivery period st	ated in P.O. or J.O., otherwise, the reckoning date will be the date of	emall to the su	oplier or its auth	orized represent	ative.
emarks:	NOTE: PC TY	YPJEYYRIT,TEN BY PPS PER APPROVED ABSTRACT (	OF BIDS NO	. (AB-22-06-	139) OPENE	D ON 6/

Remarks: NOTE: PC TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-06-139) OPENED ON 6
23/2022 AND PER BAGADVISORY AWARD DTD 7/26/2022 PHILGEPS NO. 8769819 . . . . Original Docs 22-08-215 WFM
ENTERPRISES CORP.





10:03a 1

SENATE OF THE PHILIPPINES Entity Name

Suppli	er :	MANINGNING TRADING	P.O.	. No. :	PO-2	22-08-231	
1			Date	······································	23-A	3-August-2022	
Tel No. : 940		D 400000 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Mode of Procurement; Reference P.R. No. :		PR-22-07-587 LBDS	
Attentio	on : MARIA	A ESPERANZA D. BARLIS		AB No	<u>. :</u>		
Gentler	nen :	acknowledge receipt of faxed P.O. and refax it to Telefax N				ank You.	
Place of	f Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	AY CITY	Delivery Paymen		15 to 30 days upon receipt of PO Government Terms	
Date of	Delivery :			Warrant		-	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1	UNIT	PAPER SHREDDER, cutting width: 3mm-4mm (Entr Level) Specifications per PR: cut type: cross cut	У	1	12,775.7	75 12,775.7	
		sheet capacity: 10 throat width: 230mm reverse function: yes			RECEI	VED	
		bin capacity: 22L also shreds :credit card, etc. Offer: BRAND: FILUX		<b>D</b> yr <b></b> €	Aut	Time: /0.00	
		RECEIVED		Admi	nistrativé Man	agement Bureau	
		PROCUREMENT SECTION, PPS  Onlei 9-1-22  Try: M2 TIME: [1137]			VE ACCOUNT NUG 3 1 20	ING SE	
		ORS 200-2022-08-5710 \$12,775.75		5Y: (	TIME	ALDON	
		My 31,20 82					
otal amou	nt in words)	Page 1 of 1 Twelve Thousand Seven Hundred Seve	entv-Five	Grand To		P12,775.75	
ay of dela	In case of failure t ay shall be impose	o make the full delivery within the time specified above, a peed on the undelivered item/s.					
onforme	:	Very tru	ly yours:	)			
	Sig	nature over Printed Name of Supplier	EVE		R. RENATO E		
		Date	EAD		NCIAL SERVICE	IISTRATIVE AND	
Fund Clu Funds Av		JUDITH C. JEBULAN JUH, J 702;  Director III. Legislative Accounting Service  Signature over Printer Name of Chief Accountant	₹	ORS/BURS I Date of the C		40/Greenber 2022	
il serve as id email b ite for the	s official notice to the oy signing the P.O. of delivery period state	Order (P.O.) / Job Order (J.O.) shall be sent through email to the widem. Upon receipt of the email notification, the winning bidder shall actor J.O. and resending it to the Senate Property and Procurement Sered in P.O. or J.O., otherwise, the reckoning date will be the date of en	knowledge vice through nail to the	e within two (2) d gh email. This wi supplier or its au	lays and respond ill serve as the re uthorized represe	to the	
anains, i	V DE AWARD DE	WRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS I	vo. () of	PENED ON () A	<i>NND PER BA</i> ¢		



#### PINES

SLP 1, 1, 2012	SENATE OF THE PHILIP Entity Name
ipplier	WILTRADING CORPORATION

Supplier	2:31	77	WII TRADING	CORPORATION
		. 7.7		

Unit 4 Midway Court Bldg., 241 Edsa Mandaluyong

Tel No.

09171638175/

TIN

Address

200-022-867-000

P.O. No.:

Date:

PO-22-09-241 01-September-2022

Mode of Procurement:

SHOPPING

Reference P.R. No.:

PR-22-07-660

**HRMS** 

AB No.

AB-22-08-197

Attention

Nicolai Lennen Romero

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:

15 DAYS

Place of Delivery:

Date of Delivery:

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

Payment Term':

Government Terms

Warranty:

Stock Unit Description Quantity Unit Cost Amount No. 1 CHAIR, EXECUTIVE, High Back 7,920.00 **PIECE** 7,920.00 1 Specifications per PR: CHAIR, EXECUTIVE, High Back Black Leatherette Genuine leatherette upholstered RECEIVED Black finish arms with leatherette padding Pneumatic height adjustment with normal tilt SEP 0 (1 2022 mechanism Polypropelene base with black finish with casters (see attached) Offer: PLEASE SEE ATTACHED QUOTATION FOR YOUR REFERENCE Nothing Follows LEGISLATIVE ACCOUNTING SERVICE SEP 0.6 2022 ORS 200-2022-001-5883 \$ 7.920.00 Sept. 6,2022

Page 1

of 1

Grand Total:

P7,920.00

(Total amount in words)

Seven Thousand Nine 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

EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Date

Fund Cluster: Funds Available:

Signature over

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 wirming bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the 🤈 O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will sorve 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.

inter Name of Chief A

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-08-197) OPENED ON 8/9/2022 AND PER BAC ADVISORY RE AWARD DTD 8/31/2022

mzulueta (1777) 9/1/2022 / 2:21:40PM



### SENATE OF THE PHILIPPINES

	·	Entity Name		<b>~</b>	
Suppli	er : <b>J</b> Æ	ARISE NON-SPECIALIZED WHOLESALE TRADING			PO-22-08-239
			Date	:	31-August-2022
Addres		c. 2 Lot 114 PH-1 L1 Sub Urban, San Jose Rodriguez Rizal	Mode	of Procurement:	SHOPPING
Tel No.	: <u></u>	0917-8884916 / (02) 7217-9096	Refe	rence P.R. No.:	PR-22-06-504
' "	•	511-497-147-000-0			SPB .
Attenti	on : MARI	K JAN DIZON	L	AB No. :	AB-22-07-173
Gentle	men :	e acknowledge receipt of faxed P.O. and refax it to Telefax No.  e furnish this office the following articles subject to the terms and			
Place of	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY	CITY	Delivery Term :  Payment Term	0
Date of	Delivery :		· · · · · · · · ·	Warranty :	- Government terms
Stock No.	Unit	Description		Quantity Unit (	Cost Amount
1	PIECE	CHAIR, SENIOR EXECUTIVE, High Back		1 3	3,850.00
2	PIECE	CHAIR, EXECUTIVE, High Back	-		3,850.00
3	PIECE	CHAIR, EXECUTIVE		_	5,000.00
		Specifications per PR: Executive Chair, Durable, High back with tilting &			1
		reclining backrest with mesh back seat height		REC	44
··· ·· · · · · · · · · · · · · · · · ·	ry (n. ha	adjustment, gas lifts, swivel base, leather finish and	}	PR DCUREME.	NT SECTION, PPS
38,018	THE	padded armrest, black		Dates 9:-	8.55
REC	EIVED	Offer: PLEASE SEE ATTACHED PICTURE FOR YOUR REFERENCE.		DAT OVER	TIME: 10:00TM
3Y <b>:</b>	A MILLER (IN)	Nothing Follows		LEGISLATIVE :	ACCOUNTING SERVE
DATE	9/7/22 6	DECEMBE			J. Waring
TIMEs	5.37m / 58/	RECEIVED		SEP	0.7 2022
San l		CLD (Ny goog			
90 Self	May A.M.	of the Contract	16		TIME / 3K
	9/7	200-7022-09-6004 Administrative Management B	urenu	· Jeffendenmen	
Total amour	nt in words)	Page 1 of 1		Grand Total:	P19,700.00
		Nineteen Thousand Sev	en Hur	ndred Pesos Only	
ay of dela	y shall be impose	o make the full delivery within the time specified above, a penal ed on the undelivered item/s.	ty of or	ne-tenth (1/10) of one	percent for every
Conforme:		Very truly y	ours:	7	
	Cin	D. C. L.			17
	Sig	nature over Printed Name of Supplier		EXEC. DIR. REN	ATO B. CHUA
		Date -	EXE	, DUTIVE DIRECTOR, 9. FINANCIAL	ADMINISTRATIVE AND SERVICES ADELLATED 2022
Fund Clus	ter:	11		——————————————————————————————————————	JURytenber 2022
Funds Ava	iilable:	M Muren /		ORS/BURS No. :	
		Director III Legislative Accounting Service Signature over Printer Name of Chief Accountant	<u>-                                    </u>	Date of the ORS/BUF Amount :	
aid email by ate for the o	signing the P.C. of delivery period state	Order (P.O.) / Job Order (J.O.) shall be sent through email to the winnin em. Upon receipt of the email notification, the winning bidder shall acknown J.O. and resending it to the Senate Property and Procurement Service ad in P.O. or J.O., otherwise, the reckoning date will be the date of email	wledge through	within two (2) days and r n email. This will serve a	respond to the is the reckoning
omand.	IOIL, FO I FEE	WRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. RE AWARD DTD 8/23/2022	(AB-2	2-07-173) OPENED C	DN 7/26/2022

mzulueta MZ 18/31/2022 / 6:01:32PM

	9-8-0	FUNCTIASE OF	IDLII			
"	2-8000 2-8000	SENATE OF THE PHIL Entity Name	LIPPINES		i.	
Supplier	:	KING'S SAFETYNET INC.	P.O. I	No. :	PO-22-	09-243
			Date		01-Septer	nber-2022
Address	: 84	9 O.L LIONSON BLDG. TOMAS MAPUA ST. STA CRUZ MANILA	Mode	of Procurem	ent:	SHOPPING
Tel No.	:	8740-4069 / 8712-8055 / 007-540321-000	Refer	ence P.R. No	o. :	PR-22-05-437 /
TIN	;	007 010027 000		AB No	. :	AB-22-07-168
Attentior Gentlem	Please	YL ANNE PUNSALAN acknowledge receipt of faxed P.O. and refax it to Telefa:	x No. 552-66	01 loc. 4262 c	or 552-6815. Than	k You.
Germen	Please	e furnish this office the following articles subject to the term	ns and condi	tions containe	d herein:	
Place of	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. I	PASAY CITY	Delivery	•	4 weeks lead time 3 DAYS Government Terms
	Delivery:			Warrant		1 year
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
Z S C	ECEIVED LANGE CHANGE CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY	Shred Capacity: At least 15 (80 gsin) Security Level: P-5 Bin Capacity: 30 Litres Shreds Staples, Paper Clip Security level: P-5  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFICE  OFFI	RECE EP 0 TE OF THE DE RATIVE AND	FINANCIAL SE A	RECE  ARY SEP 07  ARY SEP 07  TIME	Time: J'46 tagement Bureau  S SERV
(Total amo	unt in words)	Fage 1 01 1	sand Four H	<del></del>		749,400
<u> `</u>	In case of failure lay shall be impo	e to make the full delivery within the time specified above, osed on the undelivered item/s.		one-tenth (1/		for every
	5	Signature over Printed Name of Supplier  Date	[	DEPLITY SECT	ARNEL JOSE S. RETARY, ADMINI NANCIAL SERVIC	
Fund Cl Funds A	luster: vailable:	Director III Legislative Accounting Service	7022	ļ	S No. :	
		Signature over Printer Name of Chief Accountant		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-22-07-168) OPENED ON 7/26/2022 AND PER BAC ADVISORY BE WARD DTD 8/31/2022

mzulueta 9/1/2022 / 3:48:29PM

#### SENATE OF THE PHILIPPINES

Entity Name

Supplier	: ¡ VE	ETTER TRADING AND AUTO SUPPLY	P.O. No.	;	PO-22-	-08-222
		CO.	_ Date :		16-Augus	t-2022
Address       :       84 C ARANETA AVENUE, QUEZON CITY       Mode of Procurement :         Tel No.       :       448 6866 / 944-9455       Reference P.R. No. :         TIN       :       008 -926-058-000       AB No. :				p.: Pf	SHOPPING R-22-06-473 MPFS B-22-07-183	
Attention	: CHITO					
Gentlemer	n :	cknowledge receipt of faxed P.O. and refax it to Telefax No urnish this office the following articles subject to the terms ar				You.
Place of 0	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PA	SAY CITY	Deliver	y Term :	7 days
Date of D	elivery			Payme Warran	*****	Sovernment Terms
Stock				1 · · · · ·		<u></u>
Stock No.	Unit	Description	C:	tuantity	Unit Cost	Amount
1	LOT	SUPPLY AND DELIVERY OF CARPENTRY POWER TOO  1.1set- Electric Wood Planer, 500W  2.1set- Electric Jigsaw, 450W  3.1set- Wood Router, 900w  4.1set- Electric Finishing Sander, 200W  5.1set- Angle Grinder, 4", 540W  6.1set- Cordless drill, 21V with two (2) Lithium Ion batteries and accessory kils.  Note:  VAT Inclusive  Nothing Follows  ISLATIVE 2: COUNTING SERVK  SENATE OF THADMINISTRATIVE  200-2002-08-56/5  P24, 800-00  68/30/22	F THE PH CEIV 0 3 1 202	IILIPPII ED	ye AUG dministrative Ma	10:17
		Page 1 of 1			Grand Total :	P24,800.0
	case of failure	Twenty-Four Thousand e to make the full delivery within the time specified above, a elay shall be imposed on the undelivered item/s.  Very truly	penalty of one			QL A
		Signature over Printed Name of Supplier  Date	DEF	ATTY.	ARNEL JOSE S. RETARY, ADMINI MANCIAL SERVIC	BAÑAS J BAÑAS J STRATIVE AND CES JJ Jun 31 0 1 1 Jun 70.
Fund Clusto Fund Avail		JUDITH C. JEBULAN 83/712  Director III, Legislative Accounting Service Signature over Frinter Name of Chief Accountant	OF Da	RS/BURS	IN	
will serve as said email by date for the d Remarks: I	official motice to the including the P.O. lelivery period standard MOTE: PO TY	se Order (P.O.) / Job Order (J.O.) shall be sent through email to the them. Upon receipt of the email notification, the winning bidder shall . or J.O. and resending it to the Senate Property and Procurement sated in P.O. or J.O., otherwise, the reckoning date will be the date of PEWRITTEN BY PPS PER APPROVED ABSTRACT ADVISORY RE AWARD DTD 8/15/2022	acknowledge v Service through f email to the su	rithin two (2 email. This applier or its	2) days and respond to will serve as the rector authorized represen	o the koning lativo.

rgonzales / 5:03:(3PM

	) St	$P_{1}$	PURCHASE OR	DER			
		10:5E3	SENATE OF THE PHILI Entity Name	<u>IPPINES</u>			
	Supplier		SOFT BOILED EGGS, INC.	P.O. No.	. :	PO-22	2-08-224
	Address		#05 Oscillation	Date :		16-Αυς	gust-2022
	Audiess	; ,	#65 General Avenue, GSIS Village, Tandang Sora, Quezon City	Mode of	Procuren	nent:	SHOPPING
	Tel No.	:	4522568 / 02-4522568	Referenc	ce P.R. N	lo. :	PR-22-05-399
	TIN	1.15.0	009-621-259-000		AB No	(	OSAA-PROPER AB-22-07-184
	Gentleme	Please en :	ANTOS e acknowledge receipt of faxed P.O. and refax it to Telefax N e furnish this office the following articles subject to the terms a		loc. 4262 c	or 552-6815. Thar	
	Place of D	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAV CITY	Delivery		7-10 working days
	Date of De	_		SAT CITT	Paymen	nt Term ;	Government Terms
				<del></del>	Warrant	y:	
	Stock No.	Unit	Description	Qu	rantity	Unit Cost	Amount
	1	UNIT	HAND DRYER Specifications per PR: > Electronic hand dryer > Wall mounted > Any color		1	9,000.00	9,000.0
PROCUREM	PALLES	11: 29	> 1400-1500 watts (single phase) > at least 105 m/s wind speed  > 220-240 voltage  > Brush motor > at least up to 150mm sensing distance > IPX1 protection class  > With water collection tray > Dimension: at least 250mm x 165mm x 470mm  Offer: IWATA - HAND DRYER JET M-4 (WHITE)			AUG	3 1 2022 TIME (: 1) VED
			OKS 200-2022-08-5702 P9,000.N My-31,2002		By:	SEP () ]	2022 Time: /º/oo nagement Bureau
ŀ	(Total amount i	in words)	Page 1 of 1		Grand To	otal:	P9,000.00
Ī	In o	case of failure t	Nine Thous to make the full delivery within the time specified above, a per sed on the undelivered item/s.	sand Pesos O nally of one-te	nly enth (1/10)	) of one percent for	or every
	Conforme:		Very trul	ly yours:	)	$\bigcirc$ (	
	-	Sig	gnature over Printed Name of Supplier			R. RENATO B. (	
j	-		Date 1	EXECUT		CTOR, ADMINIS NCIAL SERVICES	
	Fund Cluster Funds Availa		Director III, Legislative Accounting Service	Dat Dat	S/BURS N		108jitember 2012
s	said email by sl date for the deli	ligning the P.O. of livery period state	o Order (P.O.) / Job Order (J.O.) shall be sent through email to the win em. Upon receipt of the email notification, the winning bidder shall ack or J.O. and resending it to the Senate Property and Procurement Served in P.O. or J.O., otherwise, the reckoning date will be the date of em	nning bidder or it knowledge withi	its authorize in two (2) da	ays and respond to	lhe .

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-07-184) OPENED ON 7/20/2022

AND PER BAC ADVISORY RE AWARD DTD 8/15/2022

rgotization by the date of email to the supplier or its authorized representative.

AND PER BAC ADVISORY RE AWARD DTD 8/15/2022

rgotization by the date of email to the supplier or its authorized representative.

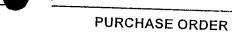
AND PER BAC ADVISORY RE AWARD DTD 8/15/2022



#### SENATE OF THE PHILIPPINES

Entity Name

Supplier 7	LAYMARK MARKETING, OPC	; P.O	. No. :	PO-22	2-08-214		
1 10	<i>'</i>	Date	e :	10-Augı	ust-2022		
Address A.W.	80G M. Cornejo St., Malibay Pasay City	INIOC	de of Procur	rement :	SHOPPING		
Tel No. :	7978-69-43 / 0917-624-2360 / 8772-66-69	9 Refe	Reference P.R. No. : PR-22-03-216				
TIN :	754-885-525-000		45.4		LDRS		
Attention : Amie	J. Lagapa		AB N	10. : A	B-22-05-109		
	e acknowledge receipt of faxed P.O. and refax it	to Telefax No. 5	52-6601 loc.	. 4262 or 552-681 <i>i</i>	5. Thank Vou		
Gentlemen :					z. mank rou,		
Please	furnish this office the following articles subject to the	he terms and cor					
Place of Delivery :	Rm. 401 Property and Procurement Se SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS	rvice		ery Term :	4 days		
· <del>-</del>	SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS	BLVD. PASAY CIT		ent Term: G	Sovernment Terms		
Date of Delivery : _			Warra	nty:	1 year		
Stock Unit	Description		Quantity	Unit Cost	Amount		
1 UNIT	PAPER SHREDDER, Heavy Duty						
	Specifications:		1 /	31,000.00	31,000.00		
	- Strip Cut - Shred Size: 4.1 mm						
	- Bin volume: 32L						
	<ul><li>Security level: P-2/O-1/T-2</li><li>Shredding capacity: 16 sheets 70 g/m²</li></ul>	211 15 shoots		RECE	IVED		
o d i V	[ 80 g/m2	zii, io aneeta		050 V	7022		
CEIV	- Cutting speed: 40mm/sec - Throughput: 70 g/m2- 162 sheets/ mir	n 80		SEP 0	1 2022 10:36		
REMENT SECTION, PPS イマンマ	g/m2-152 sheets/min.	11., 00	SENA	EW THEM	HPPINI S		
1 0	- Noise level:<65dB - Input:220-240 V, 50-62 Hz			RECEIVE	ED TOTAL		
M2 TIME! 11:07	- Automatic start/stop			SEP 0 7 202			
	- Overheat and overload protection - with caster for easy movement				1111		
	- Equipped with jam free roller to avoid	paper jam	BY:	OF THE DEPUTY OF	C 9 4		
	- Shreds paper and optical media in on machine	ly one	LADMINICAL	ANNE BAD CON AND			
	- One slot for paper and ID cards		)	12	- ATT		
				SEP 06 2	22		
	Offer: Model: ABRAVO C21		<i>\\</i>				
	Nothing Follows		3Y:		4-30PM		
	ORS 200-2012-09-5908 \$31,000.0	)					
	Sept 6, 2000 Page 1		G G	rand Total :	P31,000.00		
(Total amount in words)	Thirty-O	ne Thousand P	'esos Only				
In case of failu	re to make the full delivery within the time specified	l above, a penalt	y of one-tent	h (1/10) of one per	cent		
for every day of delay sh	all be imposed on the undelivered item/s.						
Conforme:	Ven	y truly yours,	/	1/1/00	$\beta$		
	ŕ	, , , ,			- Putanz		
<del> </del>	Signature over Printed Name of Supplier			ARNEL JOSE S.			
	Date	DI	EPUTY SEC	RETARY ADMINIS	STRATIVE AND CES Officenter 2012		
Cond Charter		——————————————————————————————————————	<del></del>	2 None Parket	Wilptenber 7012		
Fund Cluster: Fund Available:	JUDITH C. JEBULAN	//	ORS/BURS				
una Avallabic.	Dir. III, Let. Accounting Service	י אנותן	Date of the	ORS/BURS:			
	Signature over Printer Name of Chief Account	ant	Amount :				
NOTE: The approved Purch	nase Order (P.O.) / Job Order (J.O.) shall be sent through a receipt of the email notification, the winning bidder shall a	email to the winning	g bidder or its	authorized represent	ative and it will serve as		
P.O. or J.O. and resending	it to the Senate Property and Procurement Service through reckoning date will be the date of email to the supplier or i	igh email. This will s	serve as the re	ckoning date for the	delivery period stated in		
	•	•		AD 22 05 400\\	DENES ON		
kemarks: NOTE: POT N7/2022 AND PER BA	TYPEWRITTEN BY PPS PER APPROVED AE AC/ADVISORY AWARD DTD 7/26/2022	JOIKAUI UH E	มมอ NO. (A	чв-22-05-109) О	PENED ON		
pelago A	,						
6/10/2022 8:30:23PM	1 204-4			!			



#### **SENATE OF THE PHILIPPINES**

Supplie		Entity Name	·		- · <u></u>			
l arbbii	· .	P & H MERCHANDISING CORPORATION	P.O. 1	No. :	PC	D-22-0	8-233	
Addras		447.7044.5.44.5.4	Date:		30-	August-	2022	
Addres Tel No. TIN	:	: 711-8889 / 711-7198 / 711-1551 Mode of Procurement : Reference P.R. No. :				SHOPPING PR-22-06-552 LBIS		
Attention		LO M. MANRIQUE					2-07-182	
Gentleme		e acknowledge receipt of faxed P.O. and refax it to Telefax No. 50 e furnish this office the following articles subject to the terms and c				iank You		
Place of	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY			y Term :		7 days	
Date of D	elivery :			Payme Warran	nt Term: ty:	Gove	ernment Terms	
Stock No.	Unit	Description	T	Quantity	Unit Cost		Amount	
		22.1L - Oil wood stain, maple, premium type 23.1set - single pole switch, complete set						
amount in	n words)	Page 2 of 2 Twenty-Seven Thousand Six Hund	- d T	Gr	and Total :		P27,623.0	
In c cent for ev nforme:	ease of failure /ery day of de	Twenty-Seven Thousand Six Hundr to make the full delivery within the time specified above, a penalty lay shall be imposed on the undelivered item/s.  Very truly yours,			•	10		
	-	Signature over Printed Name of Supplier  Date	DEF	JTY SECKE	TARY ADMI	NISTRA	IVE AND	
d Cluster: d Availab	le :	Director III, agislative Accounting Service Signature over Printer Name of Chief Accountant	Date	S/BURS No e of the OR		ICES ()	Pipfenke 20	
email by sig	in ng the P.O.	o Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning em. Upon receipt of the email notification, the winning bidder shall acknow or J.O. and resending it to the Senate Property and Procurement Service t ed in P.O. or J.O., otherwise, the reckoning date will be the date of email to	ledge witi	hin two (2) da	ys and respond	to the		

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-07-182) OPENED ON 7/