

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplie	() () () () () () () () () ()	PHILCOPY CORPORATION	P.O. I	No.;	PO-24	1-04-026
			Date	:	23-A	pril-2024
Address Tel No.	• : 	793 JP Rizal Ave. Poblacion, Makati City 88998625 / 02-8899-8625		e of Procu rence P.R		PR-24-02-115
TIN	<u>:</u> 	000-169-318-000		AB	No. :	EAR-ELLS
Attentio		DY MAY G. TENDING e acknowledge receipt of faxed P.O. and refax it to Te	lofav No. I	552.86N1 L	oc 4282 oz 552.6	815 Thank You
Gentlen	nen :	e furnish this office the following articles subject to the ter				STO. THANK TOO.
		Rm. 401 Property and Procurement Service		Deliv	ery Term : W	ITHIN 7 DAYS UPON REC
Place of	f Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	PASAY CIT	Y Payn	nent Term :	Government Term
Date of	Delivery:			Warr	anty:	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, BLACK, TK-5275K for K Ecosys Color laser Printer, Ecosys P6230cdn		4	10,475.0	0 41,90
2	PIECE	TONER CARTRIDGE, YELLOW, TK-5275Y for Ecosys Color laser Printer, Ecosys P6230cdn		4	11,025.0	0 44,10
3	PIECE	TONER CARTRIDGE, MAGENTA, TK-5275M fo Kyocera Ecosys Color laser Printer, Ecosys P6230cdn	or	4	11,025.0	0 44,10
4	PIECE	TONER CARTRIDGE, CYAN, TK-5275C for Kyo Ecosys Color laser Printer, Ecosys P6230cdn Nothing Follows	ocera	4	11,025.0	0 44,10
					Senate of t	he Philippines
	oven.		- مسور کد ۔ ــــــــــــــــــــــــــــــــــ		Legislative Ad	counting Service
RECE		04/25124 64-2823 4124,200.0	9	ar,	REC	EIVED
PR 2		04/52/54	Si			ARR 2 5 2024
XY	Time: 470	· · · · · · · · · · · · · · · · · · ·	4/1/14		By: Lu	Time: 4: Traffa
majiye M	anagement be	7				
-		Page 1 of 1		Gran	id Total:	P174,200
(Total amo	unt in words)	One Hundred Seventy-For	ır Thousan			· ·
đelay sha	In case of failu	re to make the full delivery within the time specified above on the undelivered item/s.	e, a penalty	y of one-te	nth (1/10) of оле р	percent for every day
Conforme	э :	Very	truly your	S:	\sim	/
	S	ignature over Printed Name of Supplier	<u> </u>	HON.	JUAN MODEL	F.)ZUBIRI
	· 	Date	_ ^	- 4 ³	SENATE PRESID	100pm 2024
Fund Cl	uster:			ORS/BL	JRS No. :	
Funds A	vailable:	SUDITH OF SERVICE ACCOUNTING Service	pa+		the ORS/BURS:	
		Signature over Printer Name of Chief Accountant		- without		

Remarks: NOTE: DIRECT CONTRACTING

ntomawis 4/24/2024 / 2:18:10PM RECEIVED

MAY 0 9 2024

By: RACA Time: 2.'070M Property and Procurement Services

90.7

PURCHASE ORDER

SENATE OF THE PHILIPPINES Entity Name

Supplier	·	MEGAFRESH INTERNATIONAL, INC.	P.O. No	.:	PO-24-	05-036 DES
			Date :		06-Ma	y-2024
Address	: 4	INIT 11 18TH FLOOR, JOLLIBEE PLAZA BLOG.,	Mode o	Procure	ment: DIREC	CT CONTRACTIN
Tel No.	•	EMERALD AVE., PASIG CITY 514-1681 0922-8669188 / 632-0609 632-7315	Referen	ce P.R.	No ·	PR-24-04-173
TÎN :	· —	000-799-517-000	I (GIGIGI	OC 1 .11.	140	LDRS
				AB N	lo. :	
Attention		AN GEHRAN CHUA				
Gentlemen	:	acknowledge receipt of faxed P.O. and refax it to Telefax No. furnish this office the following articles subject to the terms an				k You.
		Rm. 401 Property and Procurement Service		Delive	ry Term :	7 days
Place of Deli	very:	SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PASA	Y CITY	Pavm	ent Term :	Sovernment Terms
Date of Deliv	erv:			1		
				Warra	nty :	
Stock No.	Unit	Description	C	luantity	Unit Cost	Amount
1	PIECE	AIR FILTER, for lonizer		2	7,600.00	15,20
		Specifications per PR: Sets Replacement HEPA and Carbon			<i>\</i>	
		Filters for MEGAFRESH Air				
		·Humidifier and Purifier				
		Model: POWER-10	- 1			
		Offer: Sets Replacement HEPA and CarbonFilters for MEGAFRESH AirHumidifier and Purifier Model:	i			
		POWER-10				
1		Nothing Follows			RE	CEIVED
	X 7 3 3 3	7 10 200.00			MAY	09 2024
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MAY 0 9 2	2021	200-2024-05-3304 7915, 200.00			Administration	Time: 10:10 Management Bu
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y and Procure	ment Servic	a				
				ļ		/
		Page 1 of 1		Grand	Total:	P15,200
(Total amount in	words)	Fifteen Thousand To	wo Hundre		/	
în ça	se of failure	to make the full delivery within the time specified above, a pen	ally of one	tenth (1	(10) of one percent f	or every
day of delay sh	all be impo	sed on the undelivered item/s.				
		Very truly	y yours:	<u> </u>		
Conforme:			-	h	(F)	tea
Conforme:					DID DENATOR	CHIA
Conforme:		anatura over Printed Name of Supplier		EVEC		
Conforme:	Si	gnature over Printed Name of Supplier	EXEC		DIR. RENATO B. IRECTOR, ADMINIS	
Conforme:	Si		EXEC	UTIVE D	DIR RENATO B. IRECTOR, ADMINIS NANCIAL SERVICE	STRATIVE AND
Conforme:	Si	gnature over Printed Name of Supplier Date	•	UTIVE D	RECTOR, ADMINIS NANCIAL SERVICE	STRATIVE AND
_				UTIVE D FI ORS/BUR	RECTOR, ADMINIS NANCIAL SERVICE	STRATIVE AND
Fund Cluster.		Date A A M 9 3		UTIVE D FI ORS/BUR	RECTOR, ADMINIS NANCIAL SERVICE	STRATIVE AND
Fund Cluster:		JUDITH (LEBULAN MM 9, 2	1034	UTIVE D FI ORS/BUR	RECTOR, ADMINIS NANCIAL SERVICE	STRATIVE AND
Fund Cluster: Funds Availab	oved Purchas	Date A A M 9 3	ning bidder	ORS/8UF Date of the	RECTOR, ADMINIS NANCIAL SERVICE IS No. : e ORS/BURS:	STRATIVE AND

PURCHASE ORDER

SENATE OF THE PHILIPPINES

		Entity Name	-			100
Supplier	· :	ANGLOWEALTH ENTERPRISES	P.O. I	No. :	PO-24	1-05-037 DIA NO
		/	Date :	· -	06-M	lay-2024
Address	: Bik.	5, Eastbank Rd., Samagta, Brgy. San Juan, Taytay, Rizal	Mode	of Procur	ement:	SHOPPING
Tel No.	: <u> </u>	(02)661-1492 / 787-4386 / 661-1492	Refer	ence P.R.	No.:	PR-24-03-129
TIN	:	907-558-375-000		ΔRΙ	No. :	LCSS-GLC AB-24-03-013
Attentio		ta P. Lopez	<u>. </u>			
Gentlem	nen :	acknowledge receipt of faxed P.O. and refax it to Telefax No furnish this office the following articles subject to the terms ar				nk You.
		Rm. 401 Property and Procurement Service		Delive	ery Term ;	15 working days
Place of	Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASA	AY CITY	Paym	ent Term :	Government Terms
Date of 0	Delivery:			—- Warra	inty:	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	PIECE	ACRYLIC NAME PLATE HOLDER Specifications per PR:		100	258.00	25,800.00
		Please see attached drawing		/	/	1 /
		With sample	İ		,	1
		Nothing Follows ————				
		RECEIVED				
		MAY 09 2024			Senate of	he Philippines
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		Auministrative management a second			DDC	
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	Time:] - 1550)	N 200-2074-05-3270 725,800.	00	1	- 4.6	MAY-0 8 2024
id Procup	ement Service)	05/08/14			By:	True C. mon!
		Page 1 of 1		Grand		P25,800.00
	il in words)	Twenty-Five Thousand				
		lo make the full delivery within the time specified above, a pen ed on the undelivered item/s.	alty of or	ne-tenth (1/	10) of one percent	for every
Conforme:		Very truly	y yours:	`	•	
					' sac	c other
	Sig	nature over Printed Name of Supplier		ا برا	RENATO B, CHUA	(
		Date	ADM		FFICERIN-CHARG	GE fb.
Fund Clus	ter:	44.0		ADA:=::=		- Annalist
Funds Ava	ilable:	JUDITHIC JEBULAN AM 9 20	ast 1	ORS/BUR Date of the	S No. : e ORS/BURS; _	
		Director III. Legislative Accounting Service				
		Signature over Printer Name of Chief Accountant		Amount :		

RE

Property

10002005 91 AJ 806/2024 5:04:02PM

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-24-03-013) OPENED ON 3/14/2024 AND PER BAC ADVISORY/RE AWARD DTD 4/29/2024

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