

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

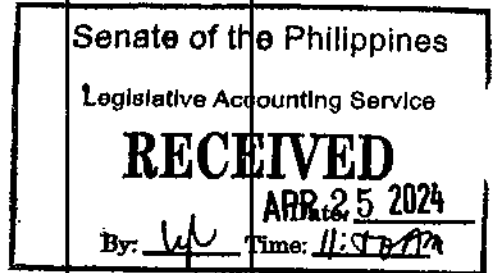
Supplier: PHILCOPY CORPORATION	P.O. No.: PO-24-04-026
Address: 793 JP Rizal Ave. Poblacion, Makati City	Date: 23-April-2024
Tel No.: 88998625 / 02-8899-8625	Mode of Procurement: DIRECT CONTRACTING
TIN: 000-169-318-000	Reference P.R. No.: PR-24-02-115
	EAR-ELLS
	AB No. :

Attention : SANDY MAY G. TENDING
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, BLACK, TK-5275K for Kyocera Ecosys Color laser Printer, Ecosys P6230cdn	4	10,475.00	41,900.00
2	PIECE	TONER CARTRIDGE, YELLOW, TK-5275Y for Kyocera Ecosys Color laser Printer, Ecosys P6230cdn	4	11,025.00	44,100.00
3	PIECE	TONER CARTRIDGE, MAGENTA, TK-5275M for Kyocera Ecosys Color laser Printer, Ecosys P6230cdn	4	11,025.00	44,100.00
4	PIECE	TONER CARTRIDGE, CYAN, TK-5275C for Kyocera Ecosys Color laser Printer, Ecosys P6230cdn	4	11,025.00	44,100.00
		Nothing Follows			



200-2024-04-2893 P174,200.00
 04/25/24
 [Signature]

RECEIVED
 APR 29 2024
 By: [Signature]
 Administrative Management Bureau

Page 1 of 1 **Grand Total: P174,200.00**

(Total amount in words) **One Hundred Seventy-Four Thousand Two Hundred Pesos Only**

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

Conforme: _____ Very truly yours: **HON. JUAN AGUEL R. ZUBIRI**
 SENATE PRESIDENT
 Date: _____

Fund Cluster: _____
 Funds Available: _____
JUDITH C. YEBULAN 4/29/2024
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant

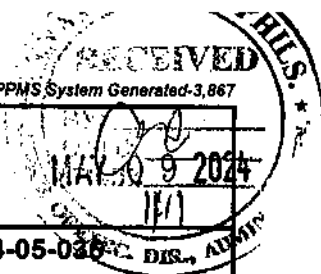
ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____

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

Remarks: **NOTE: DIRECT CONTRACTING**

RECEIVED
 MAY 09 2024
 By: **RACA** Time: 2:07 PM
 Property and Procurement Services

ntomawis
 4/24/2024 / 2:18:10PM
 90.7



PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : MEGAFRESH INTERNATIONAL, INC.	P.O. No. : PO-24-05-036
Address : UNIT 11 18TH FLOOR, JOLLIBEE PLAZA BLDG., EMERALD AVE., PASIG CITY	Date : 06-May-2024
Tel No. : 514-1681 0922-8669188 / 632-0609 632-7315	Mode of Procurement: DIRECT CONTRACTING
TIN : 000-799-517-000	Reference P.R. No. : PR-24-04-173 LDRS
AB No. :	

Attention : **JEHRAN GEHRAN CHUA**
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6801 loc. 4262 or 652-6815. Thank You.

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	AIR FILTER, for Ionizer <i>Specifications per PR:</i> -Sets Replacement HEPA and Carbon -Filters for MEGAFRESH Air -Humidifier and Purifier -Model: POWER-10 <i>Offer: Sets Replacement HEPA and CarbonFilters for MEGAFRESH AirHumidifier and Purifier Model: POWER-10</i> ----- Nothing Follows -----	2	7,600.00	15,200.00

RECEIVED
MAY 09 2024
By: RUCG Time: 1:50 PM
Property and Procurement Service

200-2024-05-3304 P15,200.00
05/08/24

RECEIVED
MAY 09 2024
By: [Signature] Time: 10:10 AM
Administrative Management Bureau

Page 1 of 1 **Grand Total: P15,200.00**
(Total amount in words) Fifteen Thousand Two Hundred Pesos Only

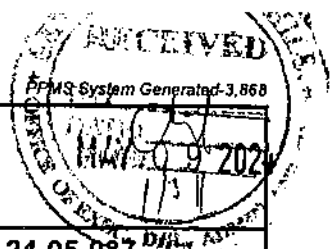
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours: [Signature]
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: _____
JUDITH C. EBULAN Signature over Printed Name of Supplier	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:
[Signature]
5/8/2024 / 1:51:30PM



PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : ANGLOWEALTH ENTERPRISES	P.O. No. : PO-24-05-037
Address : Blk. 5, Eastbank Rd., Samagta, Brgy. San Juan, Taytay, Rizal	Date : 06-May-2024
Tel No. : (02)661-1492 / 787-4386 / 661-1492	Mode of Procurement: SHOPPING
TIN : 907-558-375-000	Reference P.R. No. : PR-24-03-129
	AB No. : AB-24-03-013

Attention : Angelita P. Lopez
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:

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	ACRYLIC NAME PLATE HOLDER Specifications per PR: Please see attached drawing With sample ----- Nothing Follows -----	100	258.00	25,800.00

RECEIVED
MAY 09 2024
By: *[Signature]* Time: 1:55 PM
Property and Procurement Service

RECEIVED
MAY 09 2024
By: *[Signature]* Time: 10:10 AM
Administrative Management Bureau

200-2024-05-3270 ₱ 25,800.00
05/08/24

Senate of the Philippines
Legislative Accounting Service
RECEIVED
MAY 08 2024
By: *[Signature]* Time: 4:20 PM

Page 1 of 1 **Grand Total: P25,800.00**
(Total amount in words) **Twenty-Five Thousand Eight 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]*
Signature over Printed Name of Supplier **RENATO B. CHUA**
Date _____ **OFFICER-IN-CHARGE**
ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____
Funds Available: **JUDITH C. JEBULAN** *May 9, 2024*
Signature over Printer Name of Chief Accountant **Director III, Legislative Accounting Service**
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-24-03-013) OPENED ON 3/14/2024 AND PER BAC ADVISORY RE AWARD DTD 4/29/2024**

[Signature]
5/6/2024 5:04:02 PM

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