

NO.	NAME OF SUPPLIER	PURCHASE/JOB ORDER	NUMBER	AMOUNT
1	VNA PRINTING SERVICES	JO	22-10-071	140,000.00
2	ROSHQ TRADING	PO	22-10-320	80,400.00
3	JONECO TECH MARKETING CORP	PO	22-10-324	171,465.00

NOV 02 2022
5:23 pm

Republic of the Philippines
Senate
J O B O R D E R

Requesting Dept./Group: **COMMITTEE AFFAIRS BUREAU**
P.R. No. PR-22-10-951

Job Order No.: JO-22-10-071
Date: 25-October-2022

TO **VNA PRINTING SERVICES**
18B Old Cabuyao St., Sauyo Road, Sauyo, Quezon City
3850021, 0927-7416129 / 0933-3700109

Certified Funds Available:
JUDITH C. JEBULAN
Director III, Legislative Accounting Service
Nov. 2, 2022

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;

Quantity	Unit	Job Order	Unit Price	Total
4	PIECE	Supply and Delivery of Fabrication of Senate Seal, Material: Bronze, Size: 32" Diameters, Thickness: 1.5mm with siding: 1.5 inches ----- Nothing Follows -----	35,000.00	140,000.00

RECEIVED

PROCUREMENT SECTION, PPS

Date: 11-3-22
By: [Signature] TIME: 8:49

RECEIVED

NOV 02 2022

By: [Signature] Time: 9:36
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERV
OCT 26 2022
[Signature]

DPS 200-2022-10-2157 P 140,000.00
Oct. 25, 2022

(Total amount in words)

One Hundred 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 15 days

RECOMMENDING APPROVAL:

APPROVED BY:

[Signature]
ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE
AND FINANCIAL SERVICES

[Signature]
ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (22E-09-036) OPENED ON (10/19/2022)

[Signature]
cpe/agio
10/25/2022 / 10:11:34AM

LEGISLATIVE ACCOUNTING SERV
NOV 02 2022
[Signature]

Office of the Senate Secretary
Senate of the Philippines
RECEIVED BY: [Signature]
DATE: 11/2/22

RECEIVED

OCT 26 2022

PURCHASE ORDER

SENATE OF THE PHILIPPINES

By: [Signature] Time: 1:03

Entity Name

Supplier: Administrative Management Bureau	ROSHQ TRADING	P.O. No. : PO-22-10-320
Address : 22 EMERALD SQUARE P. TUAZON ST. PROJECT 4 MILAGROSA, QUEZON CITY		Date : 18-October-2022
Tel No. : 09998832008 / 86978626		Mode of Procurement: SHOPPING
TIN : 152-790-864-000		Reference P.R. No. : PR-22-08-741
		AB No. : PRIB
		AB-22-09-229

Attention : **HELENE S. QUINTERO**
 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 : w/in 15 days upon receipt of P.O
Date of Delivery :	Payment Term : Government Terms
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	DVD RECORDABLE DISC, speed: 16x min, 4.7GB Specifications per PR: DVD - R (DVD RECORDABLE DISC) Speed: 16x min, 4.7 GB Specifications: DVD-R with: *with hard storage case *speed: 16x *minimum capacity: 4.7 GB *high quality Offer: HP DVD-R	3000	26.80	80,400.00

RECEIVED
 OCT 26 2022
 BY: [Signature] TIME 6:00
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES
 200-2022-10-8076 P80,400.00
 10/24/22

LEGISLATIVE ACCOUNTING SERV
 RECEIVED
 OCT 25 2022
 W TIME 6:00 PM

LEGISLATIVE ACCOUNTING SERV
 RECEIVED
 OCT 24 2022
 W TIME 7:20 PM

Page 1 of 1 **Grand Total: P80,400.00**

(Total amount in words) Eighty Thousand 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.

Conforme: _____ Very truly yours: **ATTY. RENATO N. BANTUG JR.**
 Signature over Printed Name of Supplier _____ SENATE SECRETARY
 Date _____ *18 October 2022*

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
JUDITHA M. SEBUNAN 10/26/2022 Director III, Legislative Accounting Service Signature over Printed 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-22-09-229) OPENED ON 9/13/2022 AND PER BAC ADVISORY RE AWARD DTD 10/13/2022

mzulueta *MZ*
 10/18/2022 / 10:09:56AM

mac-prib
 10-18-22
 3:35 pm

250.0

RECEIVED
 10-27-22
 12 TIMES 10:32
PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : JONECO TECH MARKETING CORP.	P.O. No. : PO-22-10-324
Address : Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City	Date : 19-October-2022
Tel No. : 721-8348 / 0917-112-4559 / 634-8500	Mode of Procurement: SHOPPING
TIN : 009-249-090-000	Reference P.R. No. : PR-22-08-689
	OS-ANGARA SONNY
	AB No. : AB-22-09-236

Attention : **JOCELYN MANCE**
 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 : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 30 calendar days
Date of Delivery :	Payment Term : Government Terms
	Warranty : Two (2) years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, NOTEBOOK/LAPTOP <i>Specifications per PR:</i> <ul style="list-style-type: none"> 15.6" FHD Display with 144hz refresh rate at least 11th generation 2.7Ghz 6-core 12-thread processor with 12 MB cache 8GB DDR4 3200MHz memory 512 GB SSD Discrete Video Card with 4GB GDDR6 memory HD web camera Wifi 6 Bluetooth USB 3 backlit keyboard latest proprietary operating system (OS) compatible with existing Senate OS 	3	57,155.00	171,465.00

RECEIVED
 BY: [Signature]
 DATE: OCT 25 2022
 TIME: 6:31 PM

RECEIVED
 OCT 25 2022
 BY: [Signature] Times 5:41
 Administrative Management Bureau

SENATE OF THE PHILIPPINES
 RECEIVED
 OCT 26 2022
 BY: [Signature]
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERV
 RECEIVED
 OCT 25 2022
 BY: [Signature] TIME 10:00 AM

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

HON. FRANCIS G. ESCUDERO
 OFFICER-IN-CHARGE
 October 2022

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
Signature over Printer Name of Chief Accountant: JUDITH C. JEBULAN 10/25/2022 Director III, Legislative Accounting Service	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-22-09-236) OPENED ON 9/29/2022 AND PER BAC ADVISORY RE AWARD DTD 10/13/2022

errazon
 10/19/2022 / 2:16:22 PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : JONECO TECH MARKETING CORP. Address : Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City Tel No. : 721-8348 / 0917-112-4559 / 634-8500 TIN : 009-249-090-000	P.O. No. : PO-22-10-324 Date : 19-October-2022 Mode of Procurement: SHOPPING Reference P.R. No. : PR-22-08-689 OS-ANGARA SONNY AB No. : AB-22-09-236
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Attention : **JOCELYN MANCE**
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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


Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery : _____	Delivery Term : 30 calendar days Payment Term : Government Terms Warranty : Two (2) years
------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<ul style="list-style-type: none"> • two (2) years warranty Offer: ACER NITRO AN515-58-50-YE NOTEBOOK ----- Nothing Follows -----			

Grand Total: P171,465.00

(Total amount in words) **One Hundred Seventy-One Thousand Four Hundred Sixty-Five 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: _____ **HON. FRANCIS G. ESCUDERO**
 OFFICER-IN-CHARGE
 Date: _____ *19 October 2022*

Fund Cluster: _____ Funds Available: _____ JUDITH G. YEBUAN <i>10/25/2022</i> 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: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-09-236) OPENED ON 9/29/2022 AND PER BAC ADVISORY RE AWARD DTD 10/13/2022