PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Nampe P.O. No.: PO-24-05-035 Date: 02-May-2024 Mode of Procurement: SHOPPING Date: 02-May-2024 Mode of Procurement: SHOPPING AB No.: AB-24-03-148 COA AB No.: AB-24-03-148 COA AB No.: AB-24-03-177 Altention: EDGAR D. MIRANDA Please suknowledge receipt of faxed P.O. and refax it to Telefax No. 562-8601 loc. 4262 or 562-8615. Thank You. Gentlernen: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Payment Term: 7 Working days Payment Term: 7 Working days Payment Term: 9 Government Terms Warranty: Payment Term: 9 Government Terms Warranty: Payment Term: 9 Senoto 0 13,000.0 13,00	RECE				!>-	Office of	Synate Se	ecreta
SENATE OF THE PHILIPPINES Entity Name XEFAR ENTERPRISES Address: Rm. 64B MMC House Ocampo St. cor. E. Jacinto, Pio Del Pilar, Makati City 6823-7807 / 8904-3431 Tin: 248-577-919-000 Attention: EDGAR D. MIRANDA Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 562-8601 loc. 4282 or 552-8815. Thank You. Gentlemen: Piease furnish this office the following articles subject to the terms and conditions contained herein: Rm. 401 Property and Procurement Service Place of Delivery: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLND. PASAY CITY Date of Delivery: SENATE OF THE PHILIPPINES Entity Name Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLND. PASAY CITY Date of Delivery: SENATE OF THE PHILIPPINES Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLND. PASAY CITY Date of Delivery: Toner CARTRIDGE, HP CC533A, Magenta, Original, for HP Laser-late CM2320 MFP, CM2320nf, CP 2025n, CM2320fri, CP2025, CP2025x, CM2320n, CP2025sfn TONER CARTRIDGE, HP CC532A, Yellow, Original, for HP Laser-late CM2320 MFP, CM2320nf, CP2025sfn Offer Rote: All original & sealed but old box (code 2016 2017, 2018, 2019) Nothing Follows Page 1 of 1 PRECE IVED MAY 5 2024 Time: 415 PM MAY 5 2024 Time: 415 PM MAY 5 2024 Time: 415 PM MAY 1	MZY 4	A ROLL	<i>J</i> .			Senate [®]	RM3 IS KS (Philippe)	14(€\$ 3,8
Supplier Annex Service Filter Principles Supplied to the terms and conditions contained herein: Picce Pic	172/2	-5 2024 *	PURCHASE OI	RDER		-FCEIVED BY	7/1	. [
Address: Rm. 84B MMC House Ocampo St. cor. E. Jacinto, Pio Del Pilar, Markati City Tel No.: 8823-7807 / 8904-3431 TIN: 248-577-919-000 Attention: EDGAR D. MIRANDA Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-8601 loc. 4262 or 552-8315. Thank You. Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Rm. 401 Property and Procurement Service Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVO, PASAY CITY Date of Delivery: Stock No. Unit Description 1 PIECE TONER CARTRIDGE, HP CC533A, Magenta, Original, for HP LaserJet CM2320 MFP, CM2320nf, C P20256n, CM2320fsi, CP2025, CP2025x, CM2320n, CP2025fn TONER CARTRIDGE, HP CC534A, Cyan, Original, for HP LaserJet CM2320 MFP, CM2320nf, CP2025fn TONER CARTRIDGE, HP CC532A, Yeltow, Original, for HP LaserJet CM2320 MFP, CM2320nf, CP2025fn TONER CARTRIDGE, HP CC534A, Cyan, Original, for HP LaserJet CM2320 MFP, CM2320nf, CP2025fn TONER CARTRIDGE, HP CC530A, Black, Original, for HP LaserJet CM2320 MFP, CM2320nf, CP2025fn TONER CARTRIDGE, HP CC530A, Black, Original, for HP LaserJet CM2320 MFP, CM2320nf, CP2025fn CM2320fsi, CP2025, CP2025x, CM2320n, CP2025fn CM3230fsi, CP2025, CP2025x, CM2320n, CP2025fn CM	Vicial C	III play	SENATE OF THE PHI Entity Name	<u>LIPPINES</u>	<u>s</u>	I -	:(d.\/_	4/24
Address: Rm. 84B MMC House Ocampo St. cor. E. Jacinto, Pio Del Piler, Makati City B123-7807 / 8804-3431 Tito: 8823-7807 / 8804-3431 Reference P.R. No.: PR.24-03-148 CCA AB No.: AB-24-03-017 Attention: EDGAR D. MIRANDA Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-8601 loc. 4252 or 552-8815. Thank You. Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Rm. 401 Property and Procurement Service Place of Delivery: SENATE OF THE PHILIPPINES, QSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: SENATE OF THE PHILIPPINES, QSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: Date of Delivery: Varranty: Var	Supplie	ADMI	XEFAR ENTERPRISES	P.O.	No.:	PO-24	-05-035	
Del Pilar, Makati City 8823-7807 / 8804-3431 TiN: 248-577-919-000 Altention : EDGAR D. MIRANDA Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-8601 loc. 4262 or 552-8815. Thank You. Gentlemen: Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-8601 loc. 4262 or 552-8815. 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 BLVO. PASAY CITY Date of Delivery: Varranty: Towns and Conditions Contained herein: Stock No. Unit Description Description Quantity Unit Cost Amount 1 PIECE TONER CARTRIDGE, HP CC533A, Magenta, Original, for HP Laser-let CM2320 MFP, CM2320nf, CP2025n, CM2320nt, CP2025nf,			*	Date	1;	02-Ma	sy-2024	_
Attention : EDGAR D. MIRANDA Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6801 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 SENATE OF THE PHILIPPINES, CSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery : Stock No. Unit Description Original, for HP LaserJet CM2320 MFP, CM2320nf, CP2025n, CM2320fxi, CP2025d, CM2320fxi, CP2025x, CM2320fxi, CM2		s : Rm	Del Pilar, Makati City					
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Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-8601 loc. 4262 or 552-8315. Thank You. Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Rm. 401 Property and Procurement Service Rm. 401 Property and Procurement Service Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: Warranty: Stock No. Unit Description 1 PIECE TONER CARTRIDGE, HP CC533A, Magenta, Original, for HP Laser-Jet CM2320 MFP, CM2320nf, C P2025an, CM2320fxi, CP2025b, CM2320n, CP2025an, CM2320fxi, CP2025b, CM2320nf, CP2025an, CM2320fxi, CP2025, CP2025x, CM2320n, CP2025an, C			·		ABI	No. :		
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Place of Delivery: Senate OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: Stock No. Unit Description Original, for HP LaserJet CM2320 MFP, CM2320nf, CP2025n, CM2320fxi, CP2025dn TONER CARTRIDGE, HP CC532A, Yellow, Original, for HP LaserJet CM2320 MFP, CM2320nf, CP2025n, CM2320fxi, CP2025x, CM2320n, CP2025dn TONER CARTRIDGE, HP CC531A, Cyan, Original, for HP LaserJet CM2320 MFP, CM2320nf, CP2025dn TONER CARTRIDGE, HP CC531A, Cyan, Original, for HP LaserJet CM2320 MFP, CM2320nf, CP2025dn TONER CARTRIDGE, HP CC531A, Cyan, Original, for HP LaserJet CM2320 MFP, CM2320nf, CP2025dn TONER CARTRIDGE, HP CC531A, Cyan, Original, for HP LaserJet CM2320 MFP, CM2320nf, CP2025dn TONER CARTRIDGE, HP CC531A, Gyan, Original, for HP LaserJet CM2320 MFP, CM2320nf, CP2025dn TONER CARTRIDGE, HP CC530A, Black, Original, for HP LaserJet CM2320 MFP, CM2320nf, CP2025dn CM2320fxi, CP2025, CP2025x, CM2320n, CP2025dn Offer: note: All original & sealed but old box (code 2016 , 2017, 2018, 2019) Nothing Follows Page 1 of 1 Orand Total: Payment Term: Government Terms Warranty: Payment Term: Government Terms Government Terms Warranty: Payment Term: Government Terms Payment Term: Payment Term: Government Terms Payment Term: Payment Term: Government Terms Payment Term: Payment Term: Payment Term: Payment Term: Payment Term: Payment Term: Government Terms Payment Term: Payment Term	Gentlen		furnish this office the following articles subject to the term	s and cond	itions contai	ned herein:		
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(Total amount in words) Fifty-Two Thousand Pesos Only							P52,	000.00
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	(Total amor							
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Signature over Printed Name of Supplier Signature over Printed Name of Supplier Senate Segretary Date ATTY RENATO N. BANTUS JR. SENATE SEGRETARY			1/ 10000/0			· · · · · · · · · · · · · · · · · · ·		
Conforme: Very truly yours: ATTY, RENATO N. BANTUS JR. Signature over Printed Name of Supplier 5-21-2021 SENATE SEGRETARY	ruius A		M JUDITH O. VEBULAN			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

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-24-03-017) OPENED ON 4/2/2024 AND PER BAC ADVISORY RE AWARD DTD 4/29/2024

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Office of the Senate Secretary <u>Senat&6Mର ରୁ ୧୯୩୩ ନିମ୍ରାମଞ୍ଚଟ ୯-3, ୫୮</u> PURCHASE ORDER RECEIVED BY: SENATE OF THE PHILIPPINES Entity Name DATE "ONTROL# Supplier : CABRERA'S DRUGSTORE AND MEDICAL P.O. No.: PO-24-05-040 **SUPPLIES** Date: 09-May-2024 Address Bagasbas Rd., Daet, Camarines Norte, Bicol Mode of Procurement: Tel No. 09563060824 / Reference P.R. No. : PR-24-02-092 TIN 102-703-972-000 MDB AB No. AB-E-24-03-013 Attention Angelina Cabrera 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: 30 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 Description Quantity **Unit Cost Amount** No. LOT SUPPLY AND DELIVERY OF DENTAL SUPPLIES 170,000,00 170,000.00 (See attached list of dental supplies) Offer: 1. GLUMA DESENSITIZER RECLIVED 2.FUSION 5 3.DENTAL CUPS MAY 1 1 2024 4. DENTAL PROPHY BRUSH PLEASE CHECK SPECIFICATION ON SEPERATE DOCUMENT Time: 451PAA Admin ye Managenient Bureau Nothing Follows SENATE OF THE PHILIPPINES Senale of the Philippines RECEIVED TIME OF THE DEPUTY SEMRETARY 15 200-2024. 170,000.00 1225-Page 1 of 1 Grand Total: P170,000.00 (Total amount in words) One Hundred Seventy Thousand Pesos Only In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Conforme: Very truly yours: Signature over Printed Name of Supplier GUEL F. ZUBIRI RESIDEN Date Fund Cluster: ORS/BURS No.: Funds 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 emall 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-E-24-03-013) OPENED ON (APRIL 2,2024) AND PER BAC ADVISORY RE AWARD DITD (MAY 8, 2024)

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Supplier	TYPE	YLUZON SALES CO., INC.	P.O.	No. :	PO-24	-05-050	
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Address 2	33 02	684 G. PUYAT ST., QUIAPO, MANILA	Mode	of Procu	rement:		
Tel No.	ADIAC	8733-2810 / 733-2811/310-8011 000-083-120-000	Refer	ence P.R.	. No. :	PR-24-02-084 /	
ica	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			AB	No. : A	MPFS / B-E-24-03-012	
Attention : Gentlemen :	Please	REY S. SAW acknowledge receipt of faxed P.O. and refax it to Telefa furnish this office the following articles subject to the terms				15. Thank You.	
Rm. 401 Property and Procurement Service Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY				,	ery Term :	7 wd	
Date of Delivery	_			— Paym — Warra		Sovernment Terms	
Stock Ur	nit	Description	/	Quantity	, Unit Cost	Amount	
CEIVE	t:10th	Supply of materials for the proposed toilet at PNP-PSPG VIPU-SENATE SECURITY UNIT 1. 80 pcs- Concrete Hollow Blocks, 4" 2. 18 bags- Portland Cement, 40kg 3. 2 cu.m- Fine Sand 4. 2 cu.m- Crushed Gravel, 3/4" 5. 50 pcs- Tekscrew for metal, 3" 6. 2 pcs- C-Purlins, 2" x 3" 7. 2 pcs- C-Purlins, 2" x 6" 8. 3 pcs- Angle Bar, 2" x 2" x 3/16" 9. 2 pcs- Gl. Pipe, 2" x 6m dia., S40 10. 24 pcs- 10mm dia. RSB 11. 3 pcs- Metal cutting disc, 4" 12. 120 pcs- Ceramic unglazed tile, white, 0.30m x 0.30m 13. 2 bags- Tile Adhesive, 25kg per bag 14. 3 bags- Tile Grout, 2kg per bag 15. 1 set- Flush door w/ louver. 0.60m x 2.10m PVC door jamb 16. 3 pcs- Flag Hinges, 4" for PVC 17. 8 pcs- Expansion Bolt, 3/8" dia 18. 5 pcs- PPR elbow plain, 1/2" dia			MAY 16	MAY 16 2024 Date: MAY 16 2024 Date: MEDD: 2024 Time: LSDPA agen:ent Bureau	
In case of	of failure osed on	to make the full delivery within the time specified above, a the undelivered item/s.	penalty	of one-ten	th (1/10) of one pe	rcent for every day of	
Conforme: Very truly yours:					15		
	Sigr	nature over Printed Name of Supplier	7	7/	ENATO N. BANZ	HYPON.	
Fund Cluster		Date	\longrightarrow	- 00	Įw.	Water 2014	
Funds Available: Signature over Printer Name of Chief Accountant			ORS/BURS No. : Date of the ORS/BURS: Amount :				

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (24-03-012) OPENED ON (April 17, 2024) AND PER BAC ADVISORY RE AWARD DTD (May 9, 2024)

mzulueta MC 9 4 /6 5/14/2024 / 3:09:50PM

PURCHASE ORDER SENATE OF THE PHILIPPINES

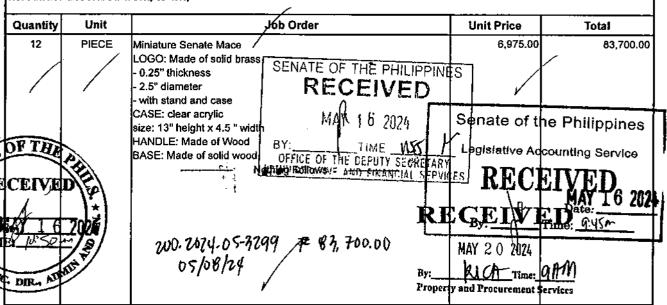
Supplier	:	LUZON SALES CO., INC.	P.O. No		PO 2	4 OF OFO
		EUZUN UALLU UU., INU.		· ·	PO-24-05-050	
Address		684 G. PUYAT ST., QUIAPO, MANILA	Date :	£ D		May-2024
Tel No.	•	8733-2810 / 733-2811/310-8011	Mode of Referen			DD 04 00 004
TIN	· : —	000-083-120-000	- Neicici	ice F.IX.	NO	PR-24-02-084 MPFS
	·	333 333 723 333		AB N	No. :	AB-E-24-03-012
Attention		REY S. SAW				.
		e acknowledge receipt of faxed P.O. and refax it to Tel	efax No. 552	:-6601 lo	c. 4262 or 552-f	815. Thank You,
Gentlem		e furnish this office the following articles subject to the ten	ms and cond	itions co	ntained herein:	
Place of	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. F	PARAV CITY		ery Term :	7 wd
	· -	SCHOOL OF THE PHILIPPINES, GSIS BLUG ROADS BLAD. P	ASAT CITT	Paym	ent Term :	Government Terms
Date of D	Delivery : _	· · · · · · · · · · · · · · · · · · ·		Warra	inty :	
Stock No.	Unit	Description	Q	uantity	Unit Cost	Amount
		19. 4 pcs- PPR straight elbow male adapter, 1/2" 20. 3 pcs- PPR straight elbow female adapter, 1/2 21. 2 pcs- PPR Coupling plain, 1/2" 23. 1 pc- Ceramic Lavatory wash basin, wall hand 375mm x420mm x 150mm 23. 1 set- Water Closet, ceramic, bowl and tank 2 x30" 24. 1 pc- Service Faucet, brass polished chrome, type, 1/2" dia. 25. 1 pc- Floor drain, 4" x 4" Offer: PLEASE SEE ATTACHED QUOTATION:	2" dia g, 26" x 15"		bas 210-2021 5/16/2	1 06-136 28 9 51,699.10 024
		Page 2 of 2		Grand	i Total:	P51,699.00
Total amour	nt in words)	Fifty-One Thousand Six	Hundred Nin	ety-Nine	Pesos Only /	<u> </u>
lr delay shall	n case of failur be imposed o	e to make the full delivery within the time specified above, n the undelivered item/s.	, a penalty of	one-tent	th (1/10) of one p	ercent for every day of
Conforme:		Very t	truly yours:		W	, 1
,	Siç	gnature over Printed Name of Supplier	1- 1		ENATON. BAI	ARY.
		Date	/ /		A,	16 John 2024
Fund Clus Funds Ava		Signature over 2 title 2024	\ c	RS/BUF Date of the	RS No. ; ne ORS/BURS:	
official notice P.O. or J.O	to them. Upon and resending	ase 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 eckoning date will be the date of email to the supplier or its autho	edge within two il. This will serv	o (2) days e as the n	and respond to the	sald email by signing the

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (24-03-012) OPENED ON (April 17, 2024) AND PER BAC ADVISORY RE AWARD DITD (May 9, 2024

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e Uppms system General Secretary Senale of the Republic of the Philippines Senate RECEIVED BY: MIE JOB ORDER CONTROL# OFFICE OF THE DEP, SEC. FOR Requesting Dept./Group: Job Order No.: JO-24-05-005 **LEGISLATION** P.R. No. PR-24-03-137 06-May-2024 TO VNA PRINTING SERVICES Certified Funds Availab 18B Old Cabuyao St., Sauyo Road, Sauyo, Quezon City 3850021, 0927-7416129 / 0933-3700109 յարդու Director III, Lege e 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 hereunder described work, to wit;



(Total amount in words)

Eighty-Three Thousand Seven Hundred Pesos Only

Grand Total:

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.

Page 1 of 1

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:

APPROV

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through small 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. () OPENED ON () AND PER BAC ADVISORY RE AWARD PTD ()

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P83,700.00

Tice of IPPMS System Generated Republic of the Philippines Senate of the Philippines Senate RECEIVED BY: OATE JOB <u>ORDER</u> CONTROL# LEGÍSLATIVE PUBLICATIONS SERVICE Requesting Dept./Group: Job Order No.: JO-24-05-006 P.R. No. PR-24-03-145 Date: 13-May-2024 **REGENCIA PRINTING SERVICES** Certified Funds Available: 2467-C BURJE HOUSE BLDG. MARKET ROAD COR. PEDRO GIL ST. STA. ANA MANILA , 09153413323 Attention To: ROSEMARIE ALEJANDRE TIN 245-821-996-000 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 550 COPY PRINTING AND BINDING 150.00 82,500.00 OF THE PERFORMANCE OF THE SENATE 19TH CONGRESS, 2ND REGULAR SESSION Specifications: 5.5"x 8.5"- Folded; SENATE OF THE PHILIPP Quantity Page Size REC 11" x 8.5" - Spread AY 1 B 2024 200 pages (excluding cover No. of Pages Cover Foldcote 12 Time: 9.70 AM Adminis Inside Bookpaper 60 LBS Najive Managenient Hureau Color Cover - 4/0 (Outside/Inside) THE DEPUTY SECRE ΑRŸ Color Inside Black Senate of the Philippine DAINICLOULING AND EINPACIAL Offset printing ESI Process Binding Perfect Binding Legislative Accounting Service Others Soft copy supplied With Spot UV Lamination, 1 side DIR. Delivery Four (4) calendar days upon receipt of the approved final proof from LPS MAY 2 0 2024 13v: Nothing Follows 200-2021-05-3561 \$ 92,500.00 rty and Procurement Services Prop Page 1 of 1 Grand Total: P82,500.00 Eighty-Two Thousand Five Hundred Pesos Only (Total amount in words) 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 4 CALENDAR DAYS UPON RECEIPT OF THE APPROVED FINAL PROOF FROM LPS APPROVED BY: RECOMMENDING APPROVAL:

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.

RENATO N

SENATE SECRETARY

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-24-03-024) OPENED ON (4/23/2024) AND PER BAC ADVISORY RE AWARD DTD (4/23/2024)

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DEPORY SECRETARY, ADMINISTRATIVE

MAND FINANCIAL SERVICES