



Office of Senate Secretary
Senate Property and Procurement Services, 3866
RECEIVED BY: [Signature]
DATE: 5/16/24
CONTROL #:

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

XEFAR ENTERPRISES
Address : Rm. 84B MMC House Ocampo St. cor. E. Jacinto, Pio Del Pilar, Makati City
Tel No. : 8823-7807 / 8804-3431
TIN : 248-577-919-000

P.O. No. : **PO-24-05-035**
Date : 02-May-2024
Mode of Procurement: SHOPPING
Reference P.R. No. : PR-24-03-148
COA
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. 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 : 7 Working days
Payment Term : Government Terms
Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, HP CC533A, Magenta, Original, for HP LaserJet CM2320 MFP, CM2320nf, CP2025n, CM2320fxi, CP2025, CP2025x, CM2320n, CP2025dn	2	6,500.00	13,000.00
2	PIECE	TONER CARTRIDGE, HP CC532A, Yellow, Original, for HP LaserJet CM2320 MFP, CM2320nf, CP2025n, CM2320fxi, CP2025, CP2025x, CM2320n, CP2025dn	2	6,500.00	13,000.00
3	PIECE	TONER CARTRIDGE, HP CC531A, Cyan, Original, for HP LaserJet CM2320 MFP, CM2320nf, CP2025n, CM2320fxi, CP2025, CP2025x, CM2320n, CP2025dn	2	6,500.00	13,000.00
4	PIECE	TONER CARTRIDGE, HP CC530A, Black, Original, for HP LaserJet CM2320 MFP, CM2320nf, CP2025n, CM2320fxi, CP2025, CP2025x, CM2320n, CP2025dn	2	6,500.00	13,000.00

RECEIVED
MAY 15 2024
By: [Signature] Time: 4:30 PM
Administrative Management Bureau
5/15 200-2024-05-3558 P 52,000.00

Senate of the Philippines
Legislative Accounting Service
RECEIVED
MAY 15 2024
Time: 5:54 PM

Page 1 of 1 Grand Total: P52,000.00

(Total amount in words) Fifty-Two 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: [Signature] Very truly yours: [Signature]
Signature over Printed Name of Supplier: ARSOUND CARRON JR.
Date: 5-21-2024
ATTY. RENATO N. BANTUG JR. SENATE SECRETARY

Fund Cluster: _____
Funds Available: _____
Signature over Printed Name of Chief Accountant: JUDITH C. VEBULAN
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-24-03-017) OPENED ON 4/2/2024 AND PER BAC ADVISORY RE AWARD DTD 4/29/2024

errazon [Signature] 5/2/2024 11:56:45AM
RECEIVED
MAY 16 2024

By: RICA Time: 5:54 PM
Property and Procurement Services

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

RECEIVED BY: _____
DATE: 05/16/24
CONTROL # _____

Supplier : **CABRERA'S DRUGSTORE AND MEDICAL SUPPLIES**

P.O. No. : **PO-24-05-040**

Address : Bagasbas Rd., Daet, Camarines Norte, Bicol
Tel No. : 09563060824 /
TIN : 102-703-972-000

Date : 09-May-2024
Mode of Procurement: _____
Reference P.R. No. : **PR-24-02-092**
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:

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 DAYS
Payment Term : Government Terms
Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	SUPPLY AND DELIVERY OF DENTAL SUPPLIES (See attached list of dental supplies) Offer: 1. GLUMA DESENSITIZER 2.FUSION 5 3.DENTAL CUPS 4. DENTAL PROPHY BRUSH PLEASE CHECK SPECIFICATION ON SEPERATE DOCUMENT ----- Nothing Follows -----	1	170,000.00	170,000.00

RECEIVED
MAY 15 2024
By: _____ Time: 9:51AM
Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
MAY 16 2024
TIME: 7:50 AM
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
MAY 15 2024
TIME: 1:30 PM

Senate of the Philippines
Legislative Accounting Service
RECEIVED
MAY 15 2024
By: _____ Time: 1:30 PM

RECEIVED
MAY 20 2024
By: _____ Time: 9:15 AM
Property and Procurement Service

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: **HON. JUAN MIGUEL F. ZUBIRI**
SENATE PRESIDENT
Date: _____

Fund Cluster: _____
Funds Available: _____
JUDITH C. JEBULAN
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-E-24-03-013) OPENED ON (APRIL 2, 2024) AND PER BAC ADVISORY RE AWARD DTD (MAY 8, 2024)

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

RECEIVED BY: JG
 DATE: 5/16/24
 CONTROL #:

Supplier: **LUZON SALES CO., INC.**
 Address: 2684 G. PUYAT ST., QUIAPO, MANILA
 Tel No.: 8733-2810 / 733-2811/310-8011
 TIN: 000-083-120-000

P.O. No.: **PO-24-05-050**
 Date: 14-May-2024
 Mode of Procurement:
 Reference P.R. No.: **PR-24-02-084**
 MPFS
 AB No.: **AB-E-24-03-012**

Attention : **JEFFREY S. SAW**
 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: 7 wd
 Payment Term: Government Terms
 Warranty: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	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 w/ 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	1	51,699.00	51,699.00

Senate of the Philippines
 Legislative Accounting Service
RECEIVED
 MAY 16 2024
 Date: _____
 By: RECEIVED

MAY 16 2024
 By: _____ Time: 1:50pm
 Administrative Management Bureau
 BAC 200: 2024-05-02628 P51,699.00
5/16/2024

RECEIVED
 MAY 20 2024
 By: RICA Time: 4:40pm
 Property and Procurement Services

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: _____
ATTY. RENATO N. BANTUG JR.
 SENATE SECRETARY
May 2024

Fund Cluster: _____
 Funds Available: _____
 Signature over Printed Name of Chief Accountant: JUDITH C. JUBILAN 5/16/2024
 Director of 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. (24-03-012) OPENED ON (April 17, 2024) AND PER BAC ADVISORY RE AWARD DTD (May 9, 2024)

mzulueta MC SA
 5/14/2024 / 3:09:50PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : LUZON SALES CO., INC. Address : 684 G. PUYAT ST., QUIAPO, MANILA Tel No. : 8733-2810 / 733-2811/310-8011 TIN : 000-083-120-000	P.O. No. : PO-24-05-050 Date : 14-May-2024 Mode of Procurement: Reference P.R. No. : PR-24-02-084 MPFS AB No. : AB-E-24-03-012
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Attention : **JEFFREY S. SAW**
 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 : 7 wd Payment Term : Government Terms Warranty : _____
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		19. 4 pcs- PPR straight elbow male adapter, 1/2" dia 20. 3 pcs- PPR straight elbow female adapter, 1/2" dia 21. 2 pcs- PPR Coupling plain, 1/2" 23. 1 pc- Ceramic Lavatory wash basin, wall hang, 375mm x420mm x 150mm 23. 1 set- Water Closet, ceramic, bowl and tank 26" x 15" x30" 24. 1 pc- Service Faucet, brass polished chrome, lever type, 1/2" dia. 25. 1 pc- Floor drain, 4" x 4" Offer: PLEASE SEE ATTACHED QUOTATION. ----- Nothing Follows -----			

DAS 240-2024-05-13628 P 51,699.00
 5/16/2024

Page 2 of 2 **Grand Total: P51,699.00**

(Total amount in words) **Fifty-One Thousand Six Hundred Ninety-Nine 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. RENATO N. BANTUG JR.**
 _____ **SENATE SECRETARY**
 Date _____ *May 2024*

Fund Cluster: _____ Funds Available: _____ Signature over Printed Name of Chief Accountant: JUDITH C. EGUILLAN <i>5/16/2024</i>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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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. (24-03-012) OPENED ON (April 17, 2024) AND PER BAC ADVISORY RE AWARD DTD (May 9, 2024)

Republic of the Philippines
Senate

JOB ORDER

PPMS System Generated
Senate of the Philippines
RECEIVED BY: *[Signature]*
DATE: *5/16/24*
CONTROL #:

Requesting Dept./Group: **OFFICE OF THE DEP. SEC. FOR LEGISLATION**

Job Order No.: **JO-24-05-005**

P.R. No. **PR-24-03-137**

Date: **06-May-2024**

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

Certified Funds Available:
JUDITH M. BULANADI *5/16/24*
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;

Quantity	Unit	Job Order	Unit Price	Total
12	PIECE	Miniature Senate Mace LOGO: Made of solid brass - 0.25" thickness - 2.5" diameter - with stand and case CASE: clear acrylic size: 13" height x 4.5" width HANDLE: Made of Wood BASE: Made of solid wood	6,975.00	83,700.00

RECEIVED
BY: *[Signature]*
DATE: *5/16/24*
TIME: *10:52am*
OFFICE OF EXEC. DIR., ADMIN. AND FINANCIAL SERVICES

SENATE OF THE PHILIPPINES RECEIVED
MAR 16 2024
BY: *[Signature]* TIME: *1:55 PM*
OFFICE OF THE DEPUTY SECRETARY
LEGISLATIVE ACCOUNTING SERVICE

RECEIVED
Senate of the Philippines
Legislative Accounting Service
MAY 16 2024
By: *[Signature]* Time: *9:45am*

200.2024-05-3299 P 83,700.00
05/08/24

RECEIVED
MAY 20 2024
By: *[Signature]* Time: *9AM*
Property and Procurement Services

Page 1 of 1

Grand Total : **P83,700.00**

(Total amount in words) **Eighty-Three Thousand Seven 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 **15 days**

RECOMMENDING APPROVAL:
[Signature]
ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
May 2024

APPROVED BY:
[Signature]
ATTY. RENATO N. PANTUG 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 TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. () OPENED ON () AND PER BAC ADVISORY RE AWARD DTD ()

rgon
5/6/2024 5:59:55PM

Republic of the Philippines
Senate

Senate of the Philippines

J O B O R D E R

RECEIVED BY: *[Signature]*
DATE: 5/16/24
CONTROL #:

Requesting Dept./Group: **LEGISLATIVE PUBLICATIONS SERVICE**
P.R. No. **PR-24-03-145**

Job Order No.: **JO-24-05-006**
Date: **13-May-2024**

TO **REGENCIA PRINTING SERVICES**
2467-C BURJE HOUSE BLDG. MARKET ROAD COR. PEDRO GIL
ST. STA. ANA MANILA
, 09153413323
Attention To: **ROSEMARIE ALEJANDRE**
TIN **245-821-996-000**

Certified Funds Available:
[Signature]
JUDITH C. JEBULAN 5/16/2024
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
550	COPY	PRINTING AND BINDING OF THE PERFORMANCE OF THE SENATE 19TH CONGRESS, 2ND REGULAR SESSION Specifications: Quantity : 550 Copies Page Size : 5.5"x 8.5"- Folded; 11" x 8.5" - Spread No. of Pages : 200 pages (excluding cover) Cover : Foldcote 12 Inside : Bookpaper 60 LBS Color : Cover - 4/0 (Outside/Inside) Color Inside : Black Process : Offset printing Binding : Perfect Binding Others : Soft copy supplied With Spot UV Lamination, 1 side Delivery : Four (4) calendar days upon receipt of the approved final proof from LPS Nothing Follows	150.00	82,500.00

SENATE OF THE PHILS.
RECEIVED
BY: *[Signature]*
DATE: 5/16/2024
TIME: 1:15 PM
OFFICE OF THE DIR., ADMIN. AND FIN. SERVICES

SENATE OF THE PHILIPPINES
RECEIVED
MAY 16 2024
TIME: 9:00 AM
Administrative Management Bureau
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Senate of the Philippines
Legislative Accounting Service
RECEIVED
MAY 15 2024
By: *[Signature]* Time: 1:30 PM

RECEIVED
MAY 20 2024
By: *[Signature]* Time: 9 AM
Property and Procurement Services

7/15 200-2024-05-3561 P 82,500.00

Page 1 of 1 **Grand Total : P82,500.00**

(Total amount in words) **Eighty-Two 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 **4 CALENDAR DAYS UPON RECEIPT OF THE APPROVED FINAL PROOF FROM LPS**

RECOMMENDING APPROVAL:
[Signature]
ATTY. ARNEL JOSE S. BANAS
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

APPROVED BY:
[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. (AB-E-24-03-024) OPENED ON (4/2/2024) AND PER SAC ADVISORY RE AWARD DTD (4/23/2024)

5/13/2024 / 1:54:27PM

60-6