PPMS System Generated-3,875 PURCHASE ORDER SENATE OF THE PHILIPPINES
Entity Name P.O. No.: AMBERT TRADING PO-24-05-043 Date: 13-May-2024 Address Marcos Talavera Nueva Ecija SHOPPING Mode of Procurement: Tel No. (044) 9406215 / Reference P.R. No. : PR-24-03-125 TIN 220-834-592-000 **PRIB** AB-24-03-010 AB No. REGINE J. IBAY Attention 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: 30 Days **Delivery Term:** Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Government Terms Payment Term: Date of Delivery: Warranty: Stock Unit Quantity **Unit Cost** Description / Amount No. ROLL TAPE/ĎUCT (3") width 35 165.00 5,775.00 Specifications per PR: **DUCT TAPE** Specifications: ·3" width Senate of the Philippines ·Color: Black or Silver or Blue Back: Polyethylene film over cloth scrim Legislative Accounting Service Adhesive: Synthetic/natural rubber bend high quality Excellent rubber adhesive Payment: Government Terms Offer: ARMAK 72MMx25M Time: 6. Lopu Nothing Follows RECEIVED OKS LO-202405-DOSS PS. 1795. RECEIVED MAY 22 2024 MAY 2,3 2024 e...ent Bureau \_Time: 8 :30 MW By: YLTYW Property and Procurement Services Page 1 of 1 **Grand Total:** P5.775.00 (Total amount in words) Five Thousand Seven Hundred Seventy-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: W EXEC. DIR. RENATO B. CHUA Signature over Printed Name of Supplier DIRECTOR, ADMINISTRATIVE AND **FINANCIAL SERVICES** 

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winding bodier 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.

ORS/BURS No. :

Date of the ORS/BURS:

Date

Director III. Legislative Accounting Service Signature over Printe Name of Chief Accountant

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-03-010) OPENED ON 3/19/2024 AND PER BAC ADVISORY RE AWARD DTD 5/8/2024

ngacia **91** / 4 8/13/2024/10:31:26AM

Fund Cluster:

Funds Available:

RECEIVED A

# PURCHASE ORDER SENATE OF THE PHILIPPINES

| Supplier                  | 347                   | SCHOOL OFFICE SUPPLIES, INC.  | P.O.                       | No.:                    | PO-24   | -05-047 🦯                           |
|---------------------------|-----------------------|---|----------------------------|-------------------------|---|-------------------------------------|
|                           |                       |   | Date                       | :                       | 13-Ma   | ay-2024                             |
| Address<br>Tel No.<br>TIN | : ; 3<br>:            | 47 SAN VICENTE ST. PINPIN BDO MANILA<br>351-5234 / 352-1788/230-9744<br>007-649-037-000   |                            | e of Procu<br>rence P.R | . No. :   | SHOPPING<br>PR-24-03-125<br>PRIB    |
| A44-46-                   | . MOTE                | SS LIM ANCAJAS  |                            | AB                      | No. :   | AB-24-03-010                        |
| Attention<br>Gentler      | Please<br>nen :       | acknowledge receipt of faxed P.O. and refax it to Te  |                            |                         |   | 15. Thank You,                      |
| Place of                  | Delivery:             | Rm. 401 Property and Procurement Service<br>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.   | PASAY CIT                  | v I                     | ery Term :  | 15 Working Da<br>Government Ter     |
| Date of                   | Delivery:             |   |                            | Warr                    | anty:   | · · · · · · · · · · · · · · · · · · |
| Stock<br>No.              | Unit                  | Description   |                            | Quantity                | Unit Cost   | Amount                              |
| 1                         | PIECE                 | CD/DVD MARKER PEN Specifications per PR:  |                            | 100                     | 30.00   | 3,                                  |
|                           | <b>.</b>              | CD/DVD MARKER PEN Universal Marker Pen Extra Fine Tip or Small Clear Writing  |                            |                         | enate of the  | 1                                   |
| CE<br>MAY 2               | <b>IVED</b> 9 2024    | ·Water resistant and Quick Drying     ·Ink - Black or Blue     Payment: Government Terms  |                            |                         | RECE  | Date: \_/2                          |
| PUCA                      |                       | Offer: Monami OHP Pen Nothing Follows   |                            |                         | Br1   | me: 91/4                            |
| , <b>•</b>                | RECEIV MAY 28 2       | ED  DAS 20-2024-05-035  | 148 🕈                      | 3 MO N                  | Legislative Ad                                      | ne Philippir<br>counting Servi      |
| Byı_<br>Admi              | T<br>nistrative Manag | mo: Wwy 21,2074   |                            |                         | Ву: 4   | MAPATE 1 7                          |
|                           |                       | Page 1 of 1   |                            | Grar                    | ıd Total:   | P3,0                                |
| (Total amo                | unt in words)         | Three T   | housand F                  | Pesos Only              |   |                                     |
| delay sha                 | all be imposed or     | e to make the full delivery within the time specified about the undelivered item/s.  Ver  | /e, a penal<br>y truly you |                         | enth (1/10) of one p                                | ercent for every d                  |
|                           | Sig                   | nature over Printed Name of Supplier  Date  | EX                         |                         | DIR: RENATO I<br>DIRECTOR, ADMIN<br>FINANCIAL SERVI | NISTRATIVE AND                      |
| Fund CI<br>Funds A        | uster:<br>vailable:   | Director III. Le islative Accounting Service Signature over Printer Name of Chief Accountant  | Note:                      |                         | URS No. :<br>the ORS/BURS:                          |                                     |
| official act              | noril medtoteoit      | ase Order (P.O.) / Job Order (J.O.) shall be sent through email<br>receipt of the email notification, the winning bidder shall ackno-<br>it to the Senate Property and Procurement Service through em | Medae with                 | (in two (2) da          | ivs and respond to the                              | e said email by signi               |

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-03-010) OPENED ON 3/19/2024 AND PER BAC ADVISORY RE AWARD PTD 5/8/2024

ng file \$1 1:56:08PM

TMJ INFORMATION SOLUTION INC. Supplier P.O. No.: PO-24-05-048 Date: 13-May-2024 #90 Malaya Street Malanday, Marikina City SHOPPING Address Mode of Procurement: 86648628 / (02) 8664-8628 Tel No. Reference P.R. No. : PR-24-02-091 634-835-404-000 PPS TIN AB No. AB-E-24-03-019 Rosalia P. Usita Attention 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: **5-7 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: ONE (1) YEAR Stock Description Quantity Unit Cost Amount Unit No. 108,500.00 217,000.00 UNIT Computer, Laptop 14.2" LED backlit IPS display with 3024x1964p native resolution, P3 wide color, 120hz refresh rate and RECEIVED 1600hz brightness System on a chip (SoC) with 8 core processor, 10 core GPU, 16 core Neutral Engine, 100GB/s memory MAY 23 2024 bandwidth, and 8GB unified memory ·512GB SSD Administratife Man ·At least 1080p camera At least two(2) thunderbolt 3 / USB 4 port ·3.5mm audio jack ·HDMI port ·SDXC slot Senate of the Philippines ·Three (3) Microphones with directional beamforming ·802.11ax WiFi 6E Legislative Accounting Service ·Bluetooth 5.3 ·Fingerprint reader ·Backlit keyboard with 12 function keys and 4 arrow keys At least 70W power adapter At most 1.55kg weight Latest proprietary operating system (OS) compatible 700-7074-05-3560 F217,000-00 Page 1 of 2 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. Very truly yours: Conforme: HON. FRANCIS "CHIZ" G. ESCUDERO Signature over Printed Name of Supplier SENATE PRESIDENT **Bary 2024** Date Fund Cluster. ORS/BURS No.: Funds Available: Date of the ORS/BURS: JUDITH d Director III, Legislative Accounting Service Amount: Signature over Printer Name of Chief Accountant 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., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

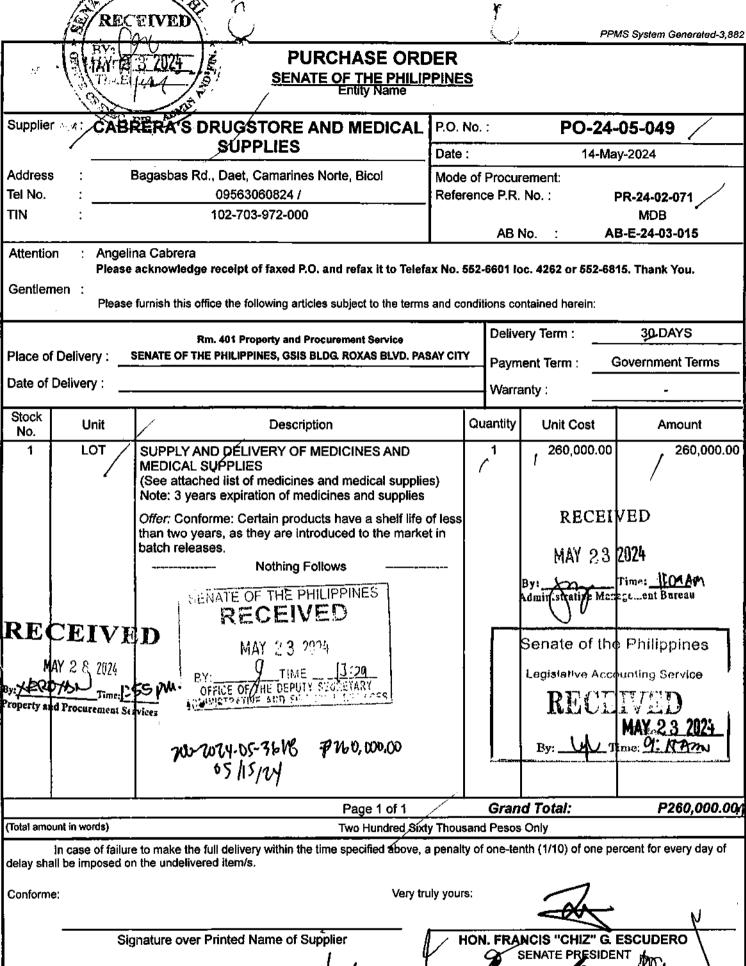
Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-24-03-019) OPENED ON (04-02-2024) AND PER BAC ADVISORY RE AWARD DTD (05-08-2024)

errazorra A A A A 5/22/2024 / 8:53:50AM

|                                     |                               | · · · · · · · · · · · · · · · · · · ·   |                                    |                                   |                               |  |
|-------------------------------------|-------------------------------|---|------------------------------------|-----------------------------------|-------------------------------|--|
| Supplier                            | TA                            | J INFORMATION SOLUTION INC.   | P.O. No                            | :                                 | PO-24                         | -05-048  |
|                                     | <del></del> _                 |   | Date :                             |                                   | 13-M                          | ay-2024  |
| Address                             | :                             | #90 Malaya Street Malanday, Marikina City   | Mode of                            | Procure                           | ement:                        | SHOPPING   |
| Tel No.                             | : <u> </u>                    | 86648628 / (02) 8664-8628   | Referen                            | ce P.R. I                         | No. :                         | PR-24-02-091   |
| TIN                                 | :                             | 634-835-404-000   |                                    |                                   |                               | PPS  |
|                                     |                               |   |                                    | AB N                              | lo. : A                       | AB-E-24-03-019   |
| Attention<br>Gentlemen              | Please                        | a P. Usita acknowledge receipt of faxed P.O. and refax it to Tele furnish this office the following articles subject to the term  |                                    |                                   |                               | 815. Thank You.  |
|                                     |                               | Rm. 401 Property and Procurement Service  |                                    | Delive                            | ry Term :                     | 5-7 DAYS   |
| Place of De                         | elivery:                      | SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P   | ASAY CITY                          | Pavma                             | ent Term :                    | Government Terms   |
| Date of Del                         | · –                           |   |                                    | l '                               |                               |  |
| Date of Der                         |                               |   |                                    | Warrai                            | nty :                         | ONE (1) YEAR   |
| Stock<br>No.                        | Unit                          | Description   | Q                                  | uantity                           | Unit Cost                     | Amount   |
|                                     |                               | with existing Senate OS One (1) year warranty  Offer: MTL73PP/A & MR7J3PP/A MACBOOK PRO14INCH M3 CHIP  Nothing Follows  SENATE OF THE PHILIPPINES  RECEIVED  MAY 2.3 2024  TIME THE DEPUTY SECRETARY OFFICE OF THE DEPUTY SECRETARY |                                    |                                   | MAY 2                         | EIVED  8 2024  Time: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
|                                     |                               | Page 2 of 2   |                                    |                                   | d Total:                      | P217,000.00  |
| (Total amount i                     |                               | Two Hundred Seve  |                                    |                                   | <del></del>                   |  |
| In o<br>delay shall be<br>Conforme: | case of failur<br>e imposed o | e to make the full delivery within the time specified above n the undelivered item/s.  Very   | , a penalty o                      | f one-ten                         | th (1/10) of one p            | percent for every day of                                   |
| _                                   | Sig                           | gnature over Printed Name of Supplier   | HO                                 |                                   | ICIS "CHIZ" G<br>ENATE PRESID |  |
|                                     |                               | Date  | <u> </u>                           |                                   |                               | (KD) Hay 2024  |
| Fund Cluste<br>Funds Avail          | _                             | JUDITH C. JEBULAN  Director III Legislalive Accounting Service  Signature over Printer Name of Chief Accountant   |                                    | ORS/BUI<br>Date of to<br>Amount : | he ORS/BURS:                  |  |
| official notice                     | to them. Upon and resending   | nase Order (P.O.) / Job Order (J.O.) shall be sent through email to receipt of the email notification, the winning bidder shall acknow it to the Senate Property and Procurement Service through emarcekoning date will be the date of email to the supplier or its auth  | ledge within t<br>il. This will se | vo (2) day:<br>ve as the l        | s and respond to th           | ie said emaii by signing the                               |

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-24-03-019) OPENED ON (04-02-2024) AND PER BAC ADVISORY RE AWARD DTD (05-08-2024)

errezond 94 5/22/2024 / 8:53:50AM



Date Fund Cluster: ORS/BURS No. : Funds Available: Date of the ORS/BURS: JUDIT

Signature over Printer Name of Chief Accountant

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bildder 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-24-03-015) OPENED ON (APRIL 2, 2024) AND PER BAC ADVISORY RE,AWARD DTD (MAY 8, 2024)

mzulueta W% 94 / 17 5/22/2024 / 4:17:59PM



|                         | S IBV   | SENATE OF THE PHILI Entity Name   |            | <u>s</u>          |                      |   |   |
|-------------------------|---|---|------------|-------------------|----------------------|---|---|
| <del></del>             | 17.34   | Silve Salethan S  | - 1        |                   |                      |   |   |
| Supplie                 | r VE  | TER TRADING AND AUTO SUPPLY   | P.O.       | No. :             |                      | PO-24-  | 05-052  |
|                         |   | CO. /   | Date       | :                 |                      | 14-Ma   | y-2024  |
| Address                 | s :   | 84 C ARANETA AVENUE, QUEZON CITY  |            |                   |                      | rement:   |   |
| Tel No.                 | ;   | 448 6866 / 944-9455   | - Refe     | rence             | e P.R.               | . No. : 1   | PR-24-02-040  |
| TIN                     | :   | 008 -926-058-000  |            |                   | AB I                 | No i Al   | MPFS<br>3-E-24-03-009                                   |
| Attentio                | n : CHITC   | D MANUBA  |            |                   | Ab                   | NO. : AI  | 5-E-24-U3-UU9   |
| Gentlen                 | Please<br>nen :                                       | e acknowledge receipt of faxed P.O. and refax it to Tele  |            |                   |                      |   | 15. Thank You.  |
|                         |   | Rm. 401 Property and Procurement Service  |            |                   | Deliv                | ery Term :  | 15 DAYS   |
| Place of                | Delivery:   | SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA  | ASAY CIT   | Υ                 | Pavm                 | nent Term : G   | Sovernment Terms  |
| Date of                 | Delivery :  |   |            |                   | Warra                |   |   |
| - C( )                  |   |   | _          | ユ                 | vvalla               |   | <u> </u>  |
| Stock<br>No.            | Unit  | Description   |            | Qua               | ntity                | Unit Cost   | Amount  |
| 1                       | PIECE   | A1016 V-belts (For Pressure Washer)   |            | _                 | 3                    | / 140.00  | 420.00  |
|                         | /   | Nothing Follows   |            | /                 |                      | '   | /   |
| MAY<br>IRA (            | EIVEI<br>27/2024<br>A Time: 10'A<br>Procurement Servi | Administrative Manageent Bareau   |            |                   |                      | Senate of the Legislative According Total:                  | unting Service  |
| (Total amo              | unt in words)   | Four Hundre   | d Twenty   |                   |                      |   |   |
|                         |   | e to make the full delivery within the time specified above,<br>in the undelivered item/s.  | a penalt   | y of o            | ne-ter               | nth (1/10) of one pe  | rcent for every day of                                  |
| Conforme                |   | · · · · · · · · · · · · · · · · · · ·   | ruly your: | s:                |                      | Je Gr   | ( gw  |
|                         | Sig   | gnature over Printed Name of Supplier   | EXE        |                   | IVE D                | <b>DÍR. RENATO B</b><br>DIRECTOR, ADMINI<br>INANCIAL SERVIC | STRAȚIVE AND  |
| Fund Clu                | uster:  | Date  |            | 1                 | W                    |   | XUOLAY NOU  |
| Funds A                 |   | Marma   |            |                   |                      | RS No. :  |   |
|                         |   | JUDITH CHEBULAN'V 4 24 70   | 24         | 8دا               | ite of t             | the ORS/BURS: _   |   |
|                         |   | Signature over Printer Name of Chief Accountant   |            | An                | ount:                | <u></u>   |   |
| NOTE: The official noti | e approved Purcha<br>ice to them. Upon i              | ase Order (P.O.) / Job Order (J.O.) shall be sent through email to receipt of the email notification, the winning bidder shall acknowle | the winnin | g bide<br>1 two ( | ler or it<br>(2) day | ts authorized represents and respond to the s               | tative and it will serve as<br>aid 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 (MARCH 19, 2024) AND PER BAC ADVISORY RE AWARD DTD (MAY 8, 2024)

mzulueta ( 5:34:07PM

| 1                 | <i>442## </i>                       | Entity Name  |                                |                                   |   |   |
|-------------------|-------------------------------------|--|--------------------------------|-----------------------------------|---|---|
| Supplier          | AC                                  | CESSORIES AND SUPPLIES DEPOT,  | PO. NO                         | D. :                              | PO-24   | -05-061   |
| IR., ADM          |                                     | INC,   | Date :                         |                                   | 20-Ma   | ıy-2024   |
| Address           | : 11                                | 0 Labo St. Brgy. Salvacion, Laloma, Quezon City  | Mode o                         | f Procure                         | ement:  | SHOPPING  |
| Tel No.           | :                                   | 5162133 / 559-4941   | Referer                        | nce P.R.                          | No. :   | PR-24-04-189  |
| TIN               | :                                   | 005-679-268-000  |                                | 40.1                              | la  | PRIB A DA DAD   |
| Attention         | n : KYRA                            | A D. EBOJO   | <u> </u>                       | AB N                              | 10, : /   | AB-24-04-020  |
| Gentlem           | en :                                | e acknowledge receipt of faxed P.O. and refax it to Teleform  e furnish this office the following articles subject to the terms  |                                |                                   |   | 15. Thank You.  |
| Diago of          | Delivery:                           | Rm. 401 Property and Procurement Service   | 0.434.01774                    | Delive                            | ry Term : 1                                       | 5-30 Working Days                                     |
|                   | · -                                 | SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PA   | SAY CITY                       | Payme                             | ent Term:   | Government Terms                                      |
| Date of D         | Delivery :                          |  |                                | Warra                             | nty :   | One (1) Year  |
| Stock<br>No.      | Unit                                | Description  | a                              | uantity                           | Unit Cost   | Amount  |
| 1                 | UNIT                                | HARD DISK DRIVE, External, 2TB Capacity Specifications per PR:  -2.5 inch portable HDD -USB 3 connectivity -one year warranty  |                                | , 1                               | / <sup>4,633,28</sup><br><b>RECEI</b>             | VED 4,633.28  |
|                   |                                     | Offer: 2TB Seagate pw one touch Nothing Follows  |                                | P)                                | MAY 2.3   | Time: 8:30fW  |
|                   |                                     | MAY 22 2024  By:   | :                              |                                   | Legislative Acc                                   | e Philippines ounting Service  IVED MAY-2 1 2024      |
|                   |                                     |  |                                |                                   | Ву:   | l'ime: Y J  |
|                   |                                     | Page 1 of 1  |                                | Grand                             | l Total:  | P4,633.28,  |
| (Total amou       | nt in words)                        | Four Thousand Six Hundred Thirty-1   | îhree Pesc                     | os And Tw                         | enty-Eight Cents                                  |   |
| lı<br>delay shall | n case of failur<br>be imposed o    | e to make the full delivery within the time specified above, a<br>in the undelivered item/s.   | penalty o                      | f one-tent                        | th (1/10) of one pe                               | rcent for every day of                                |
| Conforme:         |                                     |  | ıly yours:                     | (                                 | hus ?   | o oper  |
|                   | Sig                                 | gnature over Printed Name of Supplier  | EXEC                           | UTIVE DII                         | DIR. RENATO B<br>RECTOR, ADMINI<br>NANCIAL SERVIC | ISTRATIVE AND   |
| Fund Clus         | ster:                               | Date   | <u> </u>                       |                                   |   | 2214ay 2024   |
| Funds, Ava        |                                     | JUDITH C. JEBULAN  Director III. Legislative Accounting Service  Signature over Printer Name of Chief Accountant   |                                | ORS/BUR<br>Date of th<br>Amount : | e ORS/BURS:                                       | 1-2024-05 <sup>12</sup> 03774 p<br>5 [2]<br>16 33. 28 |
| P.O. or J.O       | e to them. Open<br>), and resending | hase Order (P.O.) / Job Order (J.O.) shall be sent through email to the receipt of the email notification, the winning bidder shall acknowled it to the Senate Property and Procurement Service through email. Treckoning date will be the date of email to the supplier or its authorize. | ige within tw<br>This will sen | /O (2) days                       | and respond to the a                              | said email by signing the                             |

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-04-020) OPENED ON 4/30/2024 AND PER BAC ADVISORY RE AWARD DTD 5/15/2024

ngacia 4 47 17

PPMS System Generated-3,895 PURCHASE ORDER SENATE OF THE PHILIPPINES
Entity Name JELON ENTERPRISES AND TRADING P.O. No.: PO-24-05-062 DIR **CORPORATION** Date: 20-May-2024 Unit A13 Ellen's Building, Demarses Subdivision, Los Address Mode of Procurement: SHOPPING Banos 4030 Laguna Tel No. 09152858702 / 049-808-6514 Reference P.R. No.: PR-24-04-204 TIN 010-359-381-000 PRIB AB No. AB-E-24-04-026 ARJELON M. MACANDILI Attention 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 Calendar 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: One (1) Year Stock Unit Quantity Description **Unit Cost** Amount No. UNIT 5,700.00 45.600.00 1 TB 🖋D 2.5 inch SATA type Internal Solid State Drive (SSD) ·1 TB capacity 2.5 inch cased type SSD RECEIVED ·SATA interface One (1) year warranty MAY 12 28 28 24 USA; Europe; Australia; and, Japan country of origin Should be compatible with the existing Niagara HDD recorder being used in the VPU Property and Procurement Services Offer: Western Digital WD \$enate of th∳ Philippines RECEIVED SENATE OF THE PHILIPPINES Legislative Accounting Service RECEIVED MAY 22 2012H J.OUPM MAY 2.3 2024 ent Bureau Administratif Manage OFFICE OF THE DEPUTY SECRETARY WINETRATIVE AND FINANCIAL SERVICES 45,600.00 Page 1 of 1 **Grand Total:** P45,600.00 (Total amount in words) Forty-Five Thousand Six 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: 2314-024 Signature over Printed Name of Supplier ARNEL JOSE S. BAÑAS ECRET**X**RY, ADMINISTRATIVE AND FINANCIAL SERVICES Fund Cluster: ORS/BURS No. Funds Available: Date of the ORS/BURS: JUDITH C JEBULAN

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the shifting pidder 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.

Amount :

Director III. Legislative Accounting Service
Signature over Printer Name of Chief Accountant

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. AB-E-24-04-026 OPENED ON 5/7/2024 AND PER BAC ADVISORY RE AWARD DTD 5/16/2024

| Supplier :                     |                            | VIVA SALES ENTERPRISES  | P.O. N                                     | lo. :                                   | PO-24  | -05-065 ME   |
|--------------------------------|----------------------------|---|--|---|--|--|
|                                |                            |   | Date :                                     |   | 21-M   | ay-2024  |
| Address :                      | 1739-                      | 1741 OROQUIETA Street, Sta Cruz, Manila, 1003,<br>Metro Manila  | Mode                                       | of Procu                                | rement:  |  |
| Tel No.                        |                            | 254-7474/254-7471 / 251-0861/254-7475   | Refere                                     | nce P.R                                 | . No. :  | PR-24-02-103                                       |
| TIN :                          |                            | 103-919-881-000   | Ì  |   |  | MPFS 🔨   |
|                                | 1 4 14 45                  |   |  | AB                                      | No. : A  | B-E-24-04-014                                      |
| Attention :                    | Please                     | IBARRA CHUA acknowledge receipt of faxed P.O. and refax it to Telefa furnish this office the following articles subject to the terms  |  |   |  | 315. Thank You.                                    |
| Place of Delive                | ery:                       | Rm. 401 Property and Procurement Service<br>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS   | SAY CITY                                   |   | •  | 5 TO 30 WORKING<br>DAYS<br>Government Terms        |
| Date of Delive                 | ry:                        |   |  |   | anty:  | -  |
| Stock<br>No.                   | Jnit                       | Description   |  | <del>}</del><br>Quantity                | Unit Cost  | Amount   |
| 1 /                            | ILO /                      | Finishing nails, 1" Finishing nails, 11/2"  |  | r2 /                                    | / 74.00<br>/ 72.00                               | 1 148.00   |
| 3 // K                         | ILQ/                       | Finishing nails, 2"   | 1  | $\frac{2}{2}$                           | 69.00  | 1 / /  |
| 4 / PI                         | ECE/                       | 11/2" black screw for wood (pointed)  |  | <b>500</b>                              | 0.47   |  |
| 5 // PI                        | IEC <b>E</b>               | 2" black screw for wood (pointed)   |  | 500                                     | /0.60  | 800.00   |
| 1/                             | ILO                        | Common wire nails, 3"   |  | ,2 /                                    | £63.00   | /126.00  |
| 17                             | ILQ                        | Common wire nails, 2"   |  | 1,2                                     | 67.00  | / 134.00   |
| 1 /                            | ECĒ/                       | 2" x 4" x 12' S4S KD lumber   |  | ,2 /                                    | 749.00 م   | /1,498.00  |
| 9 / PII                        | ECE                        | 3/4" thick y 4' x 8' Marine plywood   |  | 5                                       | 1,385.00   | 6,925.00   |
| ĺ                              |                            |   |  |   | Senate of the                                    | Philippines  |
| RE                             | CEIV                       | ED  |  |   | Legislative Acc                                  | ounting Service                                    |
| MAY                            | 29 <b>20</b>               | 24 700·2024·05·396) \$11, 846   | 300  |   | RECE   | IVED   |
| By: 🕍                          |                            | 05/77/24<br>no:_11:57/km  |  |   |  | MAX+2 8 2024                                       |
| Administrativ                  | . J. d. a. ' - 1           | ment Bureau   |  |   | Ву:Т   | ime: <u>91.2777</u>                                |
|                                |                            | Page 1 of 2   |  |   |  | 4.40   |
| In case<br>lelay shall be im   | of failure<br>posed on     | to make the full delivery within the time specified above, a the undelivered item/s.  | penalty                                    | of one-ter                              | nth (1/10) of one pe                             | ercent for every day of                            |
| Conforme:                      |                            | Very trui   | ly yours:                                  |   | )  | _  |
|                                |                            |   |  |   | 1,0  | 5 1/20   |
|                                | Sign                       | nature over Printed Name of Supplier  | 100  | FXFC                                    | DIR. RENATO B                                    | CHIIA  |
| <del></del>                    | <u>.</u> .                 | Date 7  | EXEC                                       | UTIVE D                                 | IRECTOR, ADMINI<br>NANCIAL SERVIC                | ISTRATIVE AND                                      |
| Fund Cluster:                  |                            |   |  |   |  | sa parou   |
| Funds Available:               | :                          | JUDIPI C. JEBULAN   |  | ORS/BU<br>Date of t                     | RS No. :<br>he ORS/BURS:    _                    |  |
|                                |                            | Director III. Legiditive Accounting Service Signature over Printer Name of Chief Accountant   | 67/  | Amount :                                |  |  |
| O. or J.O. and re              | sending it<br>ise, the red | se Order (P.O.) / Job Order (J.O.) shall be sent through email to the celpt of the email notification, the winning bidder shall acknowledge to the Senate Property and Procurement Service through email. To koning date will be the date of email to the supplier or its authorize | je witnin tv<br>his will ser<br>ed represe | vo (2) days<br>ve as the i<br>intative. | s and respond to the s<br>reckoning date for the | aid email by signing the delivery period stated in |
| emarks: NOTE:<br>ND PER BAC AL | PO TYPE<br>DVISORY         | WRITTEN BY PPS PER APPROVED ABSTRACT OF BID<br>( RE AWARD DTD (MAY 20, 2024)  | S NO. (A                                   | 1B-E-24-0                               | 04-014) OPENED C                                 | DN (APRIL 17, 2024)                                |

58

MAY 2 9 2024

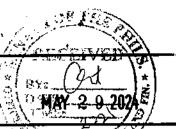
RECEIVED

mzulueta W 391 4 5/21/2024 / 10:12:34AM

|                            |  | Entity Name   |                                       |                           |                                      |  |
|----------------------------|--|---|---------------------------------------|---------------------------|--------------------------------------|--|
| Supplie                    | r :  | VIVA SALES ENTERPRISES  | P.O. N                                | No.:                      | PO-24                                | -05-065                                    |
|                            |  |   | Date                                  | :                         | 21-Ma                                | ay-2024                                    |
| Address                    | s : 1739-                                  | 1741 OROQUIETA Street, Sta Cruz, Manila, 1003,<br>Metro Manila  | Mode                                  | of Proc                   | urement:                             | <u> </u>                                   |
| Tel No.                    | :  | 254-7474/254-7471 / 251-0861/254-7475   | Refer                                 | ence P.F                  | R. No. :                             | PR-24-02-103                               |
| TIN                        | :  | 103-919-881-000   |                                       |                           |                                      | MPFS -                                     |
| Attentio                   | I A I MAGE                                 | IBARRA CHUA   |                                       | AB                        | 3 No. : A                            | B-E-24-04-014                              |
| Gentlen                    | Please                                     | acknowledge receipt of faxed P.O. and refax it to Tele  | efax No. 5                            | 52-6601                   | loc. 4262 or 552-68                  | 15. Thank You.                             |
|                            | Please                                     | furnish this office the following articles subject to the terr  | ns and co                             | nditions o                | contained herein:                    |  |
|                            |  | Rm. 401 Property and Procurement Service<br>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P   | ASAY CITY                             | .                         | ,                                    | 5 TO 30 WORKING<br>DAYS<br>Sovemment Terms |
| Date of                    | Delivery :                                 |   | <del></del> -                         | War                       | ranty:                               | <u>-</u>                                   |
| Stock                      | Unit                                       | Description   |                                       | Quantity                  | V Unit Cost                          | Amount                                     |
| No.<br>10                  | PIECE /                                    | 1/4" thick x 4'-x 8', Ordinary plywood  |                                       | /5                        | 440.00                               |  |
|                            |  | Note:   |                                       | 5/                        | 1 /                                  |  |
|                            |  | Delivery period: Maximum of 30 calendar days receipt of purchase order.   | upon                                  | •                         | ' '                                  | /  |
|                            | /  | 2. Before placing bid make sure that all items hav clarified from authorized MPFS personnel   | e been                                |                           |                                      |  |
|                            |  | Specify the details of each items you will bid su   | ch as,                                |                           |                                      |  |
|                            |  | but not limited to: size/dimension, brand, type of  | 1                                     |                           | -                                    |  |
|                            |  | materials and the likes for evaluation purposes 4. Submit samples of materials for small items or   | nictures                              |                           |                                      |  |
|                            |  | indicating the details of large item to MPFS for ap<br>before delivery  |                                       |                           |                                      |  |
|                            |  | Nothing Follows   |                                       |                           |                                      |  |
|                            |  |   | i                                     |                           |                                      |  |
|                            |  |   |                                       |                           |                                      |  |
|                            |  |   |                                       |                           |                                      |  |
|                            |  | 200-202405-3901 \$ 11.  | 848 an                                |                           |                                      |  |
|                            |  | 55 h7/24  |                                       |                           |                                      |  |
|                            | L  | Page 2 of 2   |                                       | Gra                       | <br>nd Total: /                      | P11,848.00                                 |
| (Total amo                 | unt in words)                              | Eleven Thousand Eight   | Hundred'                              | <del>-/</del>             |                                      | P11,040.000                                |
| delay sha                  |  | e to make the full delivery within the time specified above in the undelivered item/s.  | , a penalty                           | of one-to                 | enth (1/10) of one pe                | ercent for every day of                    |
| Conforme                   | e:   | Very t  | ruly yours                            | <b>s</b> :                | ັງ .                                 |  |
|                            |  |   |                                       |                           | 4.6                                  | C am                                       |
| •                          | Sig  | nature over Printed Name of Supplier  | EVE                                   |                           | DIR. RENATO E                        |  |
|                            |  |   | EXE                                   |                           | DIRECTOR, ADMIN<br>FINANCIAL SERVICE | ES Day                                     |
| Fund Clu                   | uster:                                     | Date /  | ·                                     |                           |                                      | 29 10 24                                   |
| Funds A                    |  | Marina  |                                       |                           | URS No. :<br>f the ORS/BURS:         |  |
|                            |  | JUDITHYC.VEBULAN  Director III, Logisla Ive Accounting Service  |                                       | Amoun                     | •                                    |  |
| NOTE: Th                   | e annioued Pumbe                           | Signature over Printer Name of Chief Accountant ase Order (P.O.) / Job Order (J.O.) shall be sent through email to  | the Later                             | 1.41                      |                                      | ntative and it will serve as               |
| official not<br>P.O. or J. | ice to them. Upon r<br>.O. and resending i | ase Order (P.O.) / Job Order (J.O.) shall be sent through email to<br>receipt of the email notification, the winning bidder shall acknowle<br>it to the Senate Property and Procurement Service through email<br>eckoning date will be the date of email to the supplier or its autho | edg <b>é</b> within<br>I. This will s | two (2) da<br>serve as th | ays and respond to the               | said email by signing the                  |
|                            |  |   |                                       |                           |                                      |  |

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-24-04-014) OPENED ON (APRIL 17, 2024) AND PER BAC ADVISORY RE AWARD DTD (MAY 20, 2024)

mzulueta MC AT / 5/21/2024 / 10:12:34AM



31.00

## PURCHASE ORDER SENATE OF THE PHILIPPINES

| 3<br>1                   |                    | MAY 2                           | 9 2024 E   | SENATE OF<br>Er                             | tity Name                                | PINES                                  |                            |                    |                                       |                    |
|--------------------------|--------------------|---------------------------------|--|---|--|--|----------------------------|--------------------|---------------------------------------|--------------------|
| Supplier                 | Г                  | 0.3                             | SUZON SALE   | S CO., INC                                  | . /                                      | P.O. No                                | o. :                       | PO-2               | 4-05-06                               | 6                  |
|                          |                    | 2.00                            |  |   |  | Date :                                 |                            | 21-                | May-2024                              |                    |
| Address                  | 3 ;                |                                 | 684 G. PUYAT ST., (  | QUIAPO, MANII                               | LA                                       | Mode o                                 | f Procur                   | ement:             |                                       |                    |
| Tel No.                  | :                  |                                 | 733-2811/733-2810 /  |   | 3011                                     | Refere                                 | nce P.R.                   | No.:               | PR-24-02                              |                    |
| TIN                      | :                  |                                 | 000-083-   | 120-000                                     |  |  | AB !                       | No ·               | MPFS<br>AB-E-24-0                     |                    |
| Attentio                 |                    | : JOHNN                         | Y S. SAW   |   |  |  | 7101                       |                    |                                       |                    |
| , 1115, 1110             |                    |                                 | cknowledge receipt of  | faxed P.O. and r                            | efax it to Telef                         | ax No. 55                              | <b>2-6601</b> id           | ic. 4262 or 552-   | 6815. Thank                           | You.               |
| Gentlen                  | nen                | :<br>Please fi                  | urnish this office the follo   | owing articles sub                          | ject to the terms                        | s and con                              | ditions co                 | ntained herein:    |                                       |                    |
|                          |                    |                                 |  |   |  |  | Delive                     | ery Term :         | ر7                                    | wd                 |
| Place of                 | f Deli             | verv : Si                       | Rm. 401 Prop<br>ENATE OF THE PHILIPPIN   | erty and Procurem<br>IES, GSIS BLDG. R      |  | SAY CITY                               |                            | _                  | Governme                              | ent Terms          |
| Date of                  |                    | ´ —                             |  | ·   |  |  | 1                          | ent Term : _       | - Governme                            |                    |
| Date Of                  | Deliv              |                                 |  |   |  |  | Warra                      | anty:              | · · · · · · · · · · · · · · · · · · · | ·                  |
| Stock<br>No.             |                    | Unit                            |  | Description                                 |  | ļ (                                    | Quantity                   | Unit Cost          | _ A                                   | mount              |
| 1                        | 1 /                |                                 | 3" black screw for wo  |   |  | /                                      | ^ 250 🔏                    | /1.3               |                                       | 312.50             |
| 2<br>3                   | V /                |                                 | Welding rod electrode<br>Drill bit 1/8" for metal,   |   | amium type                               | / [                                    | ,10                        | /1,780.0<br>48.0   | 1 /                                   | 1,780.00<br>480.00 |
| 3                        | V,                 | /                               | Offer: Butterfly   | riigir spece, pre                           | annum type                               |  | / " <i>/</i>               | / 7.               | " /                                   | 1                  |
|                          | <i>Y</i>           |                                 | N  | othing Follows                              |  |  |                            | REC                | CEIVED                                |                    |
| ·                        |                    |                                 |  |   |  |  |                            |                    |                                       |                    |
|                          |                    |                                 |  |   |  | 1                                      |                            |                    | 29 <b>2024</b>                        |                    |
|                          |                    | ŀ                               |  |   |  |  |                            | Administrative     | Time:                                 | <u>.47-44</u>      |
| ļ                        |                    | 1                               |  |   |  |  |                            |                    |                                       |                    |
|                          |                    |                                 |  |   |  |  | 1                          | Senate of:         | th <b>e</b> Philip                    | pines              |
|                          |                    |                                 |  |   |  |  |                            | Legisiativa A      | codunting 8                           | Service            |
|                          |                    |                                 |  |   |  |  |                            | REC                | EIVE                                  | $\mathbf{D}$       |
|                          |                    |                                 |  |   | /  |  | - 1                        |                    | MAYDRA                                | 2024               |
|                          |                    |                                 | 200-20   | 24-05·3900<br>5/2 <del>1</del> /24          | 学2,577                                   | 50                                     | <u> </u>                   | Ву:                | _Time: _ <u> </u>                     | 2020               |
|                          |                    |                                 | 0  | राजाण                                       |  |  |                            |                    | 4                                     | .48                |
|                          | J                  |                                 | ···  | F   | Page 1 of 1                              | <del></del>                            | Gran                       | d Total:           |                                       | P2,572.50          |
| (Yotal amo               |                    | · ·                             |  | Two Thousand F                              |  |  |                            | <del> </del>       |                                       |                    |
| delay sha                |                    |                                 | to make the full delivery the undelivered item/s.  | within the time s                           | pecified above,                          | a penalty                              | of one-te                  | nth (1/10) of one  | pefcent for                           | every day of       |
|                          |                    | •                               |  |   | Vanute                                   | uly yours:                             |                            | 7                  |                                       |                    |
| Conform                  | ie.                | ٠.                              |  |   | very ti                                  | uly yours.                             |                            |                    | ( Ax                                  | 1                  |
|                          | _                  | Sign                            | nature over Printed Na   | me of Supplier                              |  | -10                                    | FXEC                       | DIR RENATO         | D B. CHUA                             | <del></del>        |
|                          |                    | J.g.                            |  |   |  | EXE                                    | CUTIVE D                   | DIRECTOR, ADM      | //INISTRAT <u>I</u> V                 | E AND              |
|                          |                    |                                 | Date   | //  |  |  |                            | INANOIAL SEN       | VICES SA                              | May 2024           |
| Fund Cl<br>Funds A       |                    |                                 |  | March                                       |  |  |                            | JRS No. :          | ·                                     |                    |
|                          |                    |                                 | ITIDUL   | .   7-4                                     | anica C                                  | , ,                                    | Date of                    | the ORS/BURS       | <u> </u>                              |                    |
|                          |                    |                                 | Signature over Printer   |   | ccountant (                              |  | Amount                     |                    |                                       |                    |
| official no<br>P.O. or J | tice to<br>J.O. an | them. Upon re<br>d resending it | se Order (P.O.) / Job Order<br>eceipt of the email notification<br>to the Senate Property and<br>ckoning date will be the date | on, the winning bidd<br>I Procurement Servi | ler shall acknòwle<br>ice through email. | dge <sup>l</sup> withih<br>This will s | two (2) day<br>erve as the | s and respond to   | the said email                        | by signing the     |
|                          |                    |                                 | EWRITTEN BY PPS PE<br>Y RE AWARD DTD (MAY  |   | BSTRACT OF B                             | IDS NO.                                | AB-E-24                    | 04-014) <b>REP</b> | CET                                   | V Erry             |
|                          |                    | ,                               | - 49   | • •   | 57.                                      |  |                            |                    | MAY 2 9 Z                             | 024                |
| 5/21/202                 | 4/ 1               | -9 <b>L</b><br>:18:53PM         | [""  |   |  |  |                            | Rus                | *****                                 | Pime: 4108         |

By: | | CA | Time: 4108

Property and Procurement Services

| M.   | 2,2-2024  | 1 - 1  | Republic of the Philippir  | nes  | TATE.  | CLIV.                           |
|--|---|--|--|--|--|---------------------------------|
| 20 <b>(PIA)</b> 2<br>20 (PIA)  | 2 6 CUZ4  | [k]  | Senate   |  | 1  | MAY <b>23</b> 2024              |
| 1  | TIPLE   | <u> </u>   | JOB ORDER  | <u>R</u>   | By: X  | MOVEM Time                      |
| Poguastina   | Dept:/Group   | o: / PROTOCOL SER  | VICE   | inh (  | Property :   | and Procurement                 |
|  | PR-24-02-082  | /  | VIOL /   | Date   |  | -24-05-007<br>4 i               |
| I /  | •   | ETY PRINTERS, INC. /   |  |  | Certified Funds A  | <del></del>                     |
|  | ARALUMAN S <sup>*</sup><br>0583/942-2601  | T., PARANG MARIKINA C  | SITY   |  | <i>(</i> )   | w /                             |
|  |   |  |  |  | JUDITI/Jd/J#8  |                                 |
| Attention i  |   | V. PADOLINA  |  | <u>Directo</u>   | r III, Legis ative Acc   | ounung Service                  |
| 188  | 009-283-506   | -000   |  |  |  | -                               |
| 1  | nediately u<br>described wo   | ipon receipt of th   | nis order, please eff  | fect the in  | nmediate und   | ertaking of                     |
| nereunder  |   |  | <del></del>  |  |  |                                 |
| Quantity   | Unit  |  | Job Order  |  | Unit Price / 16.50   | Total                           |
| 1,000  | PIECE   | PLACE CARDS: MI<br>with Senate Seal in gold  | EDIUM<br>d stamping and embossed   |  | / 10.30  |                                 |
| \  |   | Size: 2.5" x 7.5" (fold)   |  |  |  |                                 |
|  |   | 5" x 7.5" (spread)<br>*Please see sample attach  | hed /  |  |  |                                 |
| 1,000  | PIECE   | PLACE CARDS: SI  | •  |  | / 12.80  | / 12,                           |
|  |   | ⊸with Senate Seal√n gold<br>Size: 2" x 5.5" (fold)   | d stamping and embossed  |  |  |                                 |
|  | ~~ `·   | 4" x 5.5" (spread)   |  |  | Senate   | of the Ph                       |
| ECEIV  | ED  | *Please see sample attadi  | NATE OF THE PH   | ILIPPINES  | Legislat   | ve Accountin                    |
| AY 22 P  | į.  | <del></del>  | Nothing Follows C FIV  | ED   | R  | ECEIV                           |
| <b>.</b> ↓   | ime: 3:06 P   | n  | MAY 23 202   | 26   |  | MAY                             |
| aplve Mana   | eent Burea  | •  | BY: Turn   | C26 154  | By:\   | Time:                           |
| <b>1</b>   |   |  | OFFICE OF THE DEPUTY S DENNISTRATIVE AND FINANCE   | EGRETARY   |  |                                 |
|  |   | 5/21200-2014-0   |  |  | , , , , , , , , , , , , , , , , , , ,                                      |                                 |
| (Total amount in   | words)  | <u> </u>   | Page 1 of 1 Twenty-Nine Thousand Thr   |  | an <b>d otal :</b><br>sos Only   | ^ P29,3                         |
|  |   |  |  | ·  |  |                                 |
| The  | above awa   | rd is based from the   | e result of the canvass/li<br>th terms most advantag   | bidding condu  | icted by this o<br>government a  | office in which<br>mong the pro |
| submitted.   | Considered  | 110 1011001 3111101 1111   |  | ,  | ••   |                                 |
| lt I   | s understood  | l that this project shal   | Il not be sub-constructed  | or sub-leased  | i in parts or in   | whole withou                    |
| approval of  | this office.  |  |  |  |  |                                 |
| Vio  | lation of the   | above conditions sha   | all be subject to penaltion of the gradity of the grading upon the grading upon the gradity of t | les as may b   | e prescribed el<br>ation.  | ither in the fo                 |
|  |   |  | _  | uvity of the viet  | w  |                                 |
| lti≴   | i understood t  | hat the job must be com  | pleted 7 - 10 working days   |  |  |                                 |
| PECOMME  | NDING APPRO   |  | APP  | ROVED BY:  | ,000   |                                 |
| I S/FOOMBILE   |   | 5 200  |  |  | 1///   | _ 20 N                          |
| <b>.</b>   | الكريم  | ATO B. CHUA  |  |  | NEL NOSE S. BA   |                                 |
|  | (EC: DIR REN  |  | <b>)</b> .   |  | TARY, ADMÌNISTE  |                                 |
| EXECU  | TIVE DIRECTOR   | LOCAVICES  | 1024   |  |  |                                 |
| EXECU<br>NOTE: The app   | TIVE DIRECTOR  AND FINANCIA  roved Purchase Or  loid police to them   | I SERVICES<br>Inder (P.O.) / Job Order (J.O.) shi  | all be sent through email to the winnication, the winning bidder shall ackn  | ning bisder or its avi   | (2) days and respond   | to the                          |
| EXECU<br>NOTE: The app<br>will serve as offi   | TIVE DIRECTOR  AND EINANCIA  roved Purchase Or  icial notice to them  apping the P.O., or                                 | I. SERVICES.  Inder (P.O.) / Job Order (J.O.) shi  I. Upon receipt of the email notifi  J.O. and resending it to the Sens  | all be sent through email to the winn<br>ication, the winning bidder shall acknote Property and Procurement Service  | ning bisder or its evi<br>nowledge within two<br>low through email. T                          | (2) days and respond<br>ble will serve as the re                           | to the **<br>ckoning            |
| EXECUTION THE APP WILL SERVE AS OFFI SAID AMERICAN APPROVED THE APPROV | TIVE DIRECTOR  AND EINANCIA  roved Purchase Or  icial notice to them  gning the P.O. or  very period stated  DTE: PO TYPE | I SERVICES<br>rider (P.O.) / Job Order (J.O.) shin<br>to Upon receipt of the email notifi<br>J.O. and resending it to the Sens<br>In P.O. or J.O., otherwise, the re | all be sent through email to the winnication, the winning bidder shall acknote Property and Procurement Serviceckoning date will be the date of emate APPROVED ABSTRACT OF   | ning bieder or its evi<br>nowledge within two<br>or through empil. T<br>all to the supplier or | (2) days and respond<br>plawill serve as the re-<br>its authorized represe | to the<br>ekoning<br>ntative    |