

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
Entity Name

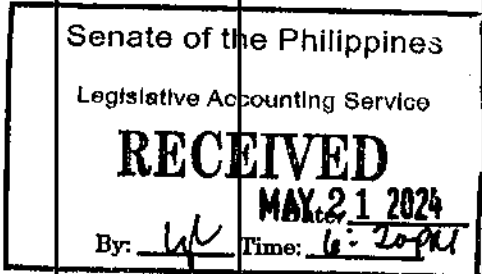
Supplier: **LAMBERT TRADING**  
Address: Marcos Talavera Nueva Ecija  
Tel No.: (044) 9406215 /  
TIN: 220-834-592-000

P.O. No.: **PO-24-05-043**  
Date: 13-May-2024  
Mode of Procurement: SHOPPING  
Reference P.R. No.: **PR-24-03-125**  
PRIB  
AB No.: **AB-24-03-010**

Attention: **REGINE J. IBAY**  
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	ROLL	<b>TAPE DUCT (3") width</b> Specifications per PR: <b>DUCT TAPE</b> Specifications: ·3" width ·Color: Black or Silver or Blue ·Back: Polyethylene film over cloth scrim ·Adhesive: Synthetic/natural rubber bend high quality ·Excellent rubber adhesive Payment: Government Terms Offer: ARMAK 72MMx25M _____ Nothing Follows _____	35	165.00	5,775.00



**RECEIVED**  
MAY 22 2024  
By: [Signature] Time: 3:06 PM  
Administrative Management Bureau

ORS 240-2024-05-03155 P.S. 775.11  
MAY 21, 2024

**RECEIVED**  
MAY 23 2024  
By: [Signature] Time: 8:30 PM  
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

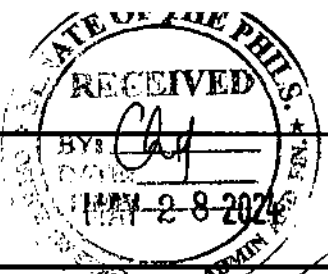
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: \_\_\_\_\_ Very truly yours: **EXEC. DIR. RENATO B. CHUA**  
Signature over Printed Name of Supplier EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
Date \_\_\_\_\_

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
Signature over Printed Name of Chief Accountant: **JUDITH C. SEBULAN** 5/22/2024  
Director III, Legislative Accounting Service

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-24-03-010) OPENED ON 3/19/2024 AND PER BAC ADVISORY RE AWARD DTD 5/8/2024  
5/13/2024 10:31:26AM



**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier : <b>347 SCHOOL OFFICE SUPPLIES, INC.</b>	P.O. No. : <b>PO-24-05-047</b>
Address : 347 SAN VICENTE ST. PINPIN BDO MANILA	Date : 13-May-2024
Tel No. : 351-5234 / 352-1788/230-9744	Mode of Procurement: SHOPPING
TIN : 007-649-037-000	Reference P.R. No. : PR-24-03-125
	AB No. : AB-24-03-010

Attention : MS TESS LIM ANCAJAS  
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 <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : 15 Working Days
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>CD/DVD MARKER PEN</b> Specifications per PR: CD/DVD MARKER PEN · Universal Marker Pen · Extra Fine Tip or Small · Clear Writing · Water resistant and Quick Drying · Ink - Black or Blue Payment: Government Terms  Offer: Monami OHP Pen Nothing Follows	100	30.00	3,000.00

**RECEIVED**  
MAY 28 2024  
By: BACR Time: 8:55 AM  
Property and Procurement Services

Senate of the Philippines  
Legislative Accounting Service  
**RECEIVED**  
Date: 5/27  
By: [Signature] Time: 9/15

**RECEIVED**  
MAY 28 2024  
By: \_\_\_\_\_ Time: \_\_\_\_\_  
Administrative Management Bureau

DAS 20-2024-05-03748 P 3,000.00  
May 21, 2024

Senate of the Philippines  
Legislative Accounting Service  
**RECEIVED**  
By: [Signature] Time: MAY 21 2024

Page 1 of 1 **Grand Total: P3,000.00**

(Total amount in words) **Three 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]  
Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
Date: May 2024

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
[Signature]  
**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-24-03-010) OPENED ON 3/19/2024 AND PER BAC ADVISORY RE AWARD DTD 5/8/2024

rtgarcia  
5/13/2024 1:56:08PM  
38-2

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
 Entity Name

Supplier : **TMJ INFORMATION SOLUTION INC.**  
 Address : #90 Malaya Street Malanday, Marikina City  
 Tel No. : 86648628 / (02) 8664-8628  
 TIN : 634-835-404-000

P.O. No. : **PO-24-05-048**  
 Date : 13-May-2024  
 Mode of Procurement: SHOPPING  
 Reference P.R. No. : PR-24-02-091  
 PPS  
 AB No. : AB-E-24-03-019

Attention : Rosalia P. Usita  
 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 : 5-7 DAYS  
 Payment Term : Government Terms  
 Warranty : ONE (1) YEAR

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Computer, Laptop ·14.2" LED backlit IPS display with 3024x1964p native resolution, P3 wide color, 120hz refresh rate and 1600hz brightness ·System on a chip (SoC) with 8 core processor, 10 core GPU, 16 core Neutral Engine, 100GB/s memory bandwidth, and 8GB unified memory ·512GB SSD ·At least 1080p camera ·At least two(2) thunderbolt 3 / USB 4 port ·3.5mm audio jack ·HDMI port ·SDXC slot ·Three (3) Microphones with directional beamforming ·802.11ax WiFi 6E ·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 70-2024-05-3562 ₱217,000.00 05/15/24	2	108,500.00	217,000.00

**RECEIVED**  
**MAY 23 2024**  
 By: *[Signature]* Time: 8:51AM  
 Administrative Management Bureau

Senate of the Philippines  
 Legislative Accounting Service  
**RECEIVED**  
**MAY 22 2024**  
 By: *[Signature]* Time: 4:10PM

**SENATE OF THE PHILIPPINES**  
**RECEIVED**  
 BY: *[Signature]*  
 DATE: MAY 23 2024  
 TIME: 8:39 PM

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

Conforme: \_\_\_\_\_ Very truly yours: *[Signature]*  
 Signature over Printed Name of Supplier **HON. FRANCIS "CHIZ" G. ESCUDERO**  
 \_\_\_\_\_ SENATE PRESIDENT  
 Date \_\_\_\_\_

Fund Cluster: \_\_\_\_\_ ORS/BURS No. : \_\_\_\_\_  
 Funds Available: \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
**JUDITH C. JEBULAN**  
 Director III, Legislative Accounting Service  
 Signature over Printer Name of Chief Accountant Amount : \_\_\_\_\_

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

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

errazon *[Signature]*  
 5/22/2024 / 8:53:50AM

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
 Entity Name

Supplier : <b>TMJ INFORMATION SOLUTION INC.</b> Address : #90 Malaya Street Malanday, Marikina City Tel No. : 86648628 / (02) 8664-8628 TIN : 634-835-404-000	P.O. No. : <b>PO-24-05-048</b> Date : 13-May-2024 Mode of Procurement: SHOPPING Reference P.R. No. : PR-24-02-091 PPS AB No. : AB-E-24-03-019
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Attention : Rosalia P. Usita  
 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 : <b>Rm. 401 Property and Procurement Service                  SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : 5-7 DAYS Payment Term : Government Terms Warranty : ONE (1) YEAR
Date of Delivery :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		with existing Senate OS -One (1) year warranty Offer: MTL73PP/A & MR7J3PP/A MACBOOK PRO 14INCH M3 CHIP ----- Nothing Follows -----  <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;">                         SENATE OF THE PHILIPPINES  <b>RECEIVED</b>                          MAY 23 2024                          BY: _____ TIME: 3:35 PM                          OFFICE OF THE DEPUTY SECRETARY                          ADMINISTRATIVE AND FINANCIAL SERVICES                     </div> <p style="text-align: center; margin-top: 10px;">300-2024-05-3562 P 217,000.00 6/15/24</p>			

**RECEIVED**  
 MAY 28 2024  
 By: *[Signature]* Time: 1:55 PM.  
 Property and Procurement Services

Page 2 of 2 **Grand Total: P217,000.00**

(Total amount in words) Two Hundred Seventeen 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.

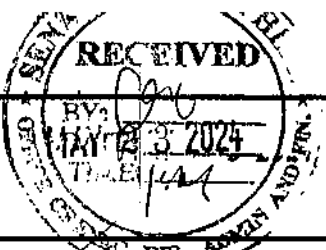
Conforme: \_\_\_\_\_ Very truly yours: *[Signature]*  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier **HON. FRANCIS "CHIZ" G. ESCUDERO**  
 \_\_\_\_\_  
 Date SENATE PRESIDENT  
 \_\_\_\_\_

Fund Cluster: _____ Funds Available: _____ <p align="center"><b>JUDITH C. JEBULAN</b>                  Director III, Legislative Accounting Service                  Signature over Printer Name of Chief Accountant</p>	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. (AB-E-24-03-019) OPENED ON (04-02-2024) AND PER BAC ADVISORY REAWARD DTD (05-08-2024)

errazord of m  
 5/22/2024 / 8:53:50AM



**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
Entity Name

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

P.O. No. : **PO-24-05-049**

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

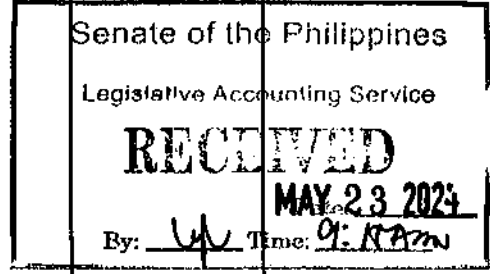
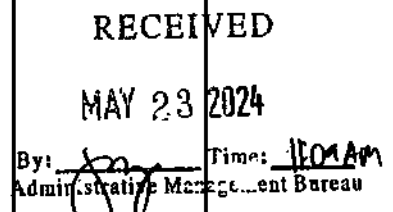
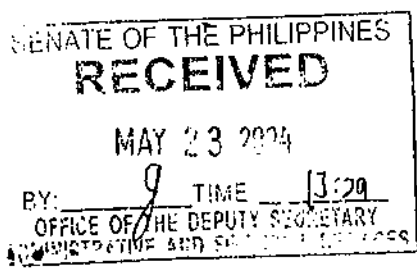
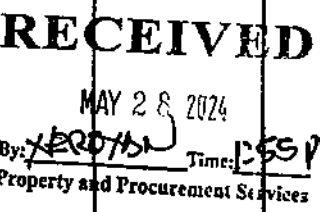
Date : **14-May-2024**  
Mode of Procurement :  
Reference P.R. No. : **PR-24-02-071**  
MDB  
AB No. : **AB-E-24-03-015**

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 MEDICINES AND MEDICAL SUPPLIES (See attached list of medicines and medical supplies) Note: 3 years expiration of medicines and supplies  Offer: Conforme: Certain products have a shelf life of less than two years, as they are introduced to the market in batch releases.  Nothing Follows	1	260,000.00	260,000.00



70-2024-05-3618 P260,000.00  
05/15/24

Page 1 of 1 **Grand Total: P260,000.00**

(Total amount in words) **Two Hundred Sixty 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. FRANCIS "CHIZ" G. ESCUDERO**  
SENATE PRESIDENT  
Date: \_\_\_\_\_

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
**JUDITH C. JEBULAN**  
Director III, Legislative Accounting Service  
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. 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  
5/22/2024 / 4:17:59PM

74



**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier : **VETTER TRADING AND AUTO SUPPLY CO.**

P.O. No. : **PO-24-05-052**

Address : **84 C ARANETA AVENUE, QUEZON CITY**  
Tel No. : **448 6866 / 944-9455**  
TIN : **008 -926-058-000**

Date : **14-May-2024**

Mode of Procurement:  
Reference P.R. No. : **PR-24-02-040**  
MPFS  
AB No. : **AB-E-24-03-009**

Attention : **CHITO MANUBA**  
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, GISIS BLDG. ROXAS BLVD. PASAY CITY**  
Date of Delivery : \_\_\_\_\_

Delivery Term : **15 DAYS**  
Payment Term : **Government Terms**  
Warranty : \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	A1016 V-belts (For Pressure Washer) Nothing Follows	3	140.00	420.00

**RECEIVED**  
MAY 21 2024  
By: RAJA Time: 10:11AM  
Property and Procurement Services

**RECEIVED**  
MAY 21 2024  
By: [Signature] Time: 6:26PM  
Administrative Management Bureau

Senate of the Philippines  
Legislative Accounting Service  
**RECEIVED**  
MAY 20 2024  
By: [Signature] Time: 9:20am

5/16 2024-05-3669 P 420.00

Page 1 of 1 **Grand Total: P420.00**

(Total amount in words) **Four Hundred Twenty 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 over Printed Name of Supplier  
Date \_\_\_\_\_

Very truly yours:  
[Signature]  
**EXEC. DIR. RENATO B. CHUA**  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

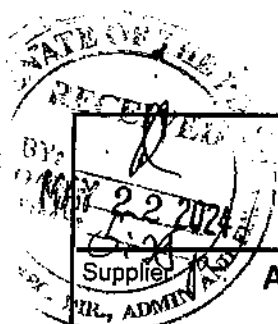
Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
[Signature]  
**JUDITH C. JEBULAN**  
Director III, Legislative Accounting Service  
Signature over Printer Name of Chief Accountant

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. ( ) OPENED ON (MARCH 19, 2024) AND PER BAC ADVISORY RE AWARD DTD (MAY 8, 2024)**

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
 Entity Name



Supplier: <b>ACCESSORIES AND SUPPLIES DEPOT, INC.</b>	P.O. No.: <b>PO-24-05-061</b>
Address: 110 Labo St. Brgy. Salvacion, Laloma, Quezon City	Date: 20-May-2024
Tel No.: 5162133 / 559-4941	Mode of Procurement: SHOPPING
TIN: 005-679-268-000	Reference P.R. No.: <b>PR-24-04-189</b>
	AB No.: <b>AB-24-04-020</b>

Attention : KYRA D. EBOJO  
 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:

Rm. 401 Property and Procurement Service	Delivery Term : 15-30 Working Days
Place of Delivery : <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Payment Term : Government Terms
Date of Delivery :	Warranty : One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>HARD DISK DRIVE, External, 2TB Capacity</b> Specifications per PR: · 2.5 inch portable HDD · USB 3 connectivity · one year warranty  Offer: 2TB Seagate pw one touch ----- Nothing Follows -----	1	4,633.28	4,633.28

**RECEIVED**

MAY 23 2024

By: *[Signature]* Time: 8:30 PM  
 Property and Procurement Services

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Senate of the Philippines  
 Legislative Accounting Service

**RECEIVED**

MAY 21 2024

By: *[Signature]* Time: 5:00 PM

**RECEIVED**

MAY 22 2024

By: *[Signature]* Time: 3:00 PM  
 Administrative Management Bureau

Page 1 of 1 **Grand Total: P4,633.28**

(Total amount in words) Four Thousand Six Hundred Thirty-Three Pesos And Twenty-Eight Cents Only

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

Conforme: \_\_\_\_\_ Very truly yours: *[Signature]*

Signature over Printed Name of Supplier: \_\_\_\_\_ **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Date: \_\_\_\_\_

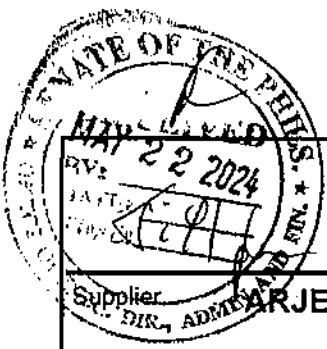
Fund Cluster:	ORS/BURS No. : <b>AO-2024-05-03714</b>
Funds Available:	Date of the ORS/BURS: <b>5/21</b>
<b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	Amount : <b>4,633.28</b>

**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-24-04-020) OPENED ON 4/30/2024 AND PER BAC ADVISORY RE AWARD DTD 5/15/2024

rgacia *[Signature]*  
 5/20/2024 / 9:31:28AM

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
 Entity Name



Supplier: <b>ARJELON ENTERPRISES AND TRADING CORPORATION</b>		P.O. No.: <b>PO-24-05-062</b>
Address: Unit A13 Ellen's Building, Demarses Subdivision, Los Banos 4030 Laguna		Date: 20-May-2024
Tel No.: 09152858702 / 049-808-6514		Mode of Procurement: SHOPPING
TIN: 010-359-381-000		Reference P.R. No.: <b>PR-24-04-204</b> PRIB
		AB No.: <b>AB-E-24-04-026</b>

Attention : ARJELON M. MACANDILI  
 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 <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term: 30 Calendar Days
Date of Delivery:	Payment Term: Government Terms
	Warranty: One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	1 TB SSD 2.5 inch SATA type Internal Solid State Drive (SSD)  · 1 TB capacity · 2.5 inch cased type SSD · SATA interface · One (1) year warranty · USA; Europe; Australia; and, Japan country of origin Should be compatible with the existing Niagara HDD recorder being used in the VPU  Offer: Western Digital WD ----- Nothing Follows -----	8	5,700.00	45,600.00

**RECEIVED**  
 MAY 23 2024  
 By: LF Time: 10:25  
 Property and Procurement Services

**RECEIVED**  
 MAY 22 2024  
 By: [Signature] Time: 3:06 PM  
 Administrative Management Bureau

**SENATE OF THE PHILIPPINES**  
**RECEIVED**  
 MAY 23 2024  
 BY: [Signature] TIME 8:05 PM  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

Senate of the Philippines  
 Legislative Accounting Service  
**RECEIVED**  
 By: [Signature] Time: 6:20 PM  
 MAY 21 2024

21-200-2024-05-3756 P45,600.00

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: [Signature]  
 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date \_\_\_\_\_

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
**JUDITH C. JEBULAN**  
 Director III, Legislative Accounting Service  
 Signature over Printer Name of Chief Accountant \_\_\_\_\_

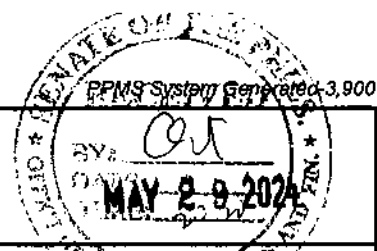
ORS/BURS No. \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: \_\_\_\_\_

**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-24-04-026 OPENED ON 5/7/2024 AND PER BAC ADVISORY RE AWARD DTD 5/16/2024

rtg/da  
 5/20/2024 / 11:13:23AM





**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
 Entity Name

Supplier : <b>VIVA SALES ENTERPRISES</b>	P.O. No. : <b>PO-24-05-065</b>
Address : 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila	Date : 21-May-2024
Tel No. : 254-7474/254-7471 / 251-0861/254-7475	Mode of Procurement:
TIN : 103-919-881-000	Reference P.R. No. : <b>PR-24-02-103</b> MPFS
	AB No. : <b>AB-E-24-04-014</b>

Attention : **JAIME IBARRA CHUA**  
 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 : <b>Rm. 401 Property and Procurement Service</b> <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>15 TO 30 WORKING DAYS</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	KILO	Finishing nails, 1"	2	74.00	148.00
2	KILO	Finishing nails, 1½"	2	72.00	144.00
3	KILO	Finishing nails, 2"	2	69.00	138.00
4	PIECE	1½" black screw for wood (pointed)	500	0.47	235.00
5	PIECE	2" black screw for wood (pointed)	500	0.60	800.00
6	KILO	Common wire nails, 3"	2	63.00	126.00
7	KILO	Common wire nails, 2"	2	67.00	134.00
8	PIECE	2" x 4" x 12' S4S KD lumber	2	749.00	1,498.00
9	PIECE	3/4" thick x 4' x 8' Marine plywood	5	1,385.00	6,925.00

Senate of the Philippines  
 Legislative Accounting Service  
**RECEIVED**  
 MAY 28 2024  
 By:                      Time:                     

**RECEIVED**  
 MAY 29 2024

By:                      Time: 11:37 AM  
 Administrative Manager, Procurement Bureau

200-2024-05-3901 P11, 848.00  
 05/22/24

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 **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
<b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service	Amount : _____
Signature over Printer Name of Chief Accountant <u>                    </u>	

**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-24-04-014) OPENED ON (APRIL 17, 2024) AND PER BAC ADVISORY RE AWARD DTD (MAY 20, 2024)

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

58

**RECEIVED**  
 MAY 28 2024  
 By:                      Time: 9:08  
 Property and Procurement Services

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
 Entity Name

Supplier : <b>VIVA SALES ENTERPRISES</b>	P.O. No. : <b>PO-24-05-065</b>
Address : 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila	Date : 21-May-2024
	Mode of Procurement:
Tel No. : 254-7474/254-7471 / 251-0861/254-7475	Reference P.R. No. : <b>PR-24-02-103</b>
TIN : 103-919-881-000	MPFS AB No. : <b>AB-E-24-04-014</b>

Attention : **JAIME IBARRA CHUA**  
 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 : <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>15 TO 30 WORKING DAYS</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>-</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
10	PIECE	1/4" thick x 4'x 8', Ordinary plywood Note: 1. Delivery period: Maximum of 30 calendar days upon receipt of purchase order. 2. Before placing bid make sure that all items have been clarified from authorized MPFS personnel 3. Specify the details of each items you will bid such as, but not limited to: size/dimension, brand, type of materials and the likes for evaluation purposes 4. Submit samples of materials for small items or pictures indicating the details of large item to MPFS for approval before delivery  ----- Nothing Follows -----  200-2024-05-3907 P 11,048.00 05/27/24	5	440.00	2,200.00

Page 2 of 2 **Grand Total: P11,848.00**

(Total amount in words) **Eleven Thousand Eight Hundred Forty-Eight 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 **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date \_\_\_\_\_

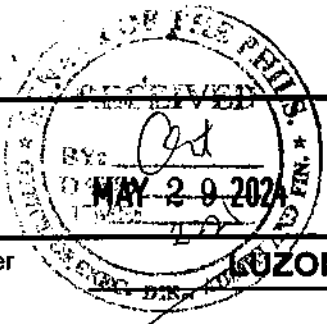
Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
<b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	Amount : _____

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

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

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

57



**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
 Entity Name

Supplier : <b>KUZON SALES CO., INC.</b>	P.O. No. : <b>PO-24-05-066</b>
Address : <b>684 G. PUYAT ST., QUIAPO, MANILA</b>	Date : <b>21-May-2024</b>
Tel No. : <b>733-2811/733-2810 / 733-2811/310-8011</b>	Mode of Procurement:
TIN : <b>000-083-120-000</b>	Reference P.R. No. : <b>PR-24-02-103</b>
	MPFS
	AB No. : <b>AB-E-24-04-014</b>

Attention : **JOHNNY S. SAW**  
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-8601 loc. 4262 or 552-6816. Thank You.

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

Place of Delivery : <b>Rm. 401 Property and Procurement Service</b> <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>7 wd</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>-</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	3" black screw for wood (pointed)	250	1.25	312.50
2	BOX	Welding rod electrode, 1 box = 10kg	1	1,780.00	1,780.00
3	PIECE	Drill bit 1/8" for metal, high speed, premium type	10	48.00	480.00
		Offer: Butterfly			
		Nothing Follows			

RECEIVED

MAY 29 2024

By: *[Signature]* Time: **11:57 AM**  
 Administrative Management Bureau

Senate of the Philippines

Legislative Accounting Service

**RECEIVED**

MAY 28 2024

By: *[Signature]* Time: **9:20 AM**  
 4.76

202-2024-05-3900 P2,572.50  
 05/27/24

Page 1 of 1 **Grand Total: P2,572.50**

(Total amount in words) **Two Thousand Five Hundred Seventy-Two Pesos And Fifty Cents 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 items.

Conforme: \_\_\_\_\_ Very truly yours: *[Signature]*

Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Date: \_\_\_\_\_

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
<b>JUDITH C. REBULAN</b> Director III, Legislative Accounting Service	Amount : _____
Signature over Printer Name of Chief Accountant <i>[Signature]</i>	

**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-24-04-014) OPENED ON APRIL 17, 2024 AND PER BAC ADVISORY RE AWARD DTD (MAY 20, 2024)**

MAY 29 2024

By: *[Signature]* Time: **4:08**  
 Property and Procurement Services

mzulueta *[Signature]* 57.  
 5/21/2024 / 1:18:53PM

RECEIVED

Republic of the Philippines

Senate

JOB ORDER

MAY 23 2024

By: *[Signature]* Time: 10:25 AM

Property and Procurement Service

Requesting Dept./Group: **PROTOCOL SERVICE**

Job Order No.: **JO-24-05-007**

P.R. No. **PR-24-02-082**

Date: **20-May-2024**

TO **PRINTRADE SOCIETY PRINTERS, INC.**  
#4 PARALUMAN ST., PARANG MARIKINA CITY  
941-0583/942-2601, 941-0583

Certified Funds Available:  
**JUDITH C. JEBULARAY**  
Director III, Legislative Accounting Service

Attention To: **CECILIA V. PADOLINA**

TIN **009-283-506-000**

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
1,000	PIECE	<b>PLACE CARDS: MEDIUM</b> -with Senate Seal in gold stamping and embossed Size: 2.5" x 7.5" (fold) 5" x 7.5" (spread) *Please see sample attached	16.50	16,500.00
1,000	PIECE	<b>PLACE CARDS: SMALL</b> -with Senate Seal in gold stamping and embossed Size: 2" x 5.5" (fold) 4" x 5.5" (spread) *Please see sample attached	12.80	12,800.00

RECEIVED

MAY 22 2024

By: *[Signature]* Time: 3:06 PM  
Administrative Management Bureau

SENATE OF THE PHILIPPINES  
Nothing Follows  
RECEIVED  
MAY 23 2024  
BY: *[Signature]* TIME: 8:25 PM  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

Senate of the Philippines  
Legislative Accounting Service  
RECEIVED  
MAY 21 2024  
By: *[Signature]* Time: 11:57 AM

(Total amount in words)

Twenty-Nine Thousand Three 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 7 - 10 working days

RECOMMENDING APPROVAL:

APPROVED BY:

*[Signature]*  
EXEC. DIR. **RENATO B. CHUA**  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
May 2024

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

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 24-03-022 OPENED ON 4/17/2024 AND PER BAC ADVISORY RE AWARD DTD 5/9/2024

rgonzales  
5/20/2024 5:32:10PM

64-7