

RECEIVED  
BY: [Signature]  
JUN 13 2024  
DIR. ADMIN

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

Supplier : <b>JULY TECH TRADING</b>	P.O. No. : <b>PO-24-06-082</b>
Address : Unit 006 G/F four M Square Building, Quirino High Way, Greater Lagro, Quezon City	Date : 10-June-2024
Tel No. : 8362-0770 / 09176220913	Mode of Procurement: SHOPPING
TIN : 196-696-427-000	Reference P.R. No. : <b>PR-24-04-172</b> LDRS
	AB No. : <b>AB-24-05-022</b>

Attention : **JOEL F. MANILA**  
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 Calendar days</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>-</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>AIR FILTER, for Ionizer</b> Specifications per PR: ·Sets Replacement HEPA and Carbon ·Filters for BIONAIRE Air ·Ionizer and Purifier ·Model: BAP-6350  Nothing Follows	4	5,985.00	23,940.00

**RECEIVED**  
JUN 13 2024  
By: [Signature] Time: 6:16 PM  
Property and Procurement Services  
Senate of the Philippines  
Legislative Accounting Service  
**RECEIVED**  
JUN 13 2024  
By: [Signature] Time: 10:10 AM

**RECEIVED**  
JUN 13 2024  
By: [Signature] Time: 5:45  
Administrative Management Bureau

200-2024-06-04455  
06-11-2024

Page 1 of 1 **Grand Total: P23,940.00**

(Total amount in words) **Twenty-Three Thousand Nine Hundred Forty 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: **RENATO B. CHUA**  
OFFICER-IN-CHARGE  
ADMINISTRATIVE AND FINANCIAL SERVICES

Signature over Printed Name of Supplier \_\_\_\_\_

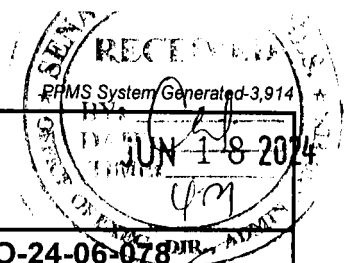
Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: <b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service	Date of the ORS/BURS: _____
Signature over Printer Name of Chief Accountant _____	Amount : _____

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through 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-24-05-022) OPENED ON 5/14/2024 AND PER BAC ADVISORY RE AWARD DTD 6/4/2024

[Signature]  
6/10/2024 / 2:56:22PM

55



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

Supplier : <b>ANGLOWEALTH ENTERPRISES</b>	P.O. No. : <b>PO-24-06-078</b>
Address : Blk. 5, Eastbank Rd., Samagta, Brgy. San Juan, Taytay, Rizal	Date : 05-June-2024
Tel No. : (02)661-1492 / 787-4386 / 661-1492	Mode of Procurement: <b>NEGOTIATED PROCUREMENT</b>
TIN : 907-558-375-000	Reference P.R. No. : <b>PR-24-03-140</b>
	AB No. : <b>AB-24-04-030</b>

Attention : Angelita P. Lopez  
 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>Fifteen (15) working days</b>
Date of Delivery : _____	Payment Term : <b>Government Terms</b>
	Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>NAME PLATE HOLDER</b> Specifications per PR: NOTE : PLEASE SEE ATTACHED DRAWING AND SPECIFICATIONS. PROVIDE PROTOTYPE SAMPLE ----- Nothing Follows -----	150	258.00	38,700.00

**RECEIVED**

JUN 18 2024  
 By: RCA Time: 8:40 AM  
 Property and Procurement Services

**RECEIVED**

JUN 18 2024  
 By: [Signature] Time: 2:36 PM  
 Administrative Management Bureau

Senate of the Philippines  
 Legislative Accounting Service  
**RECEIVED**  
 JUN 10 2024  
 By: [Signature] Time: 6:30 PM

Page 1 of 1 **Grand Total: P38,700.00**

(Total amount in words) **Thirty-Eight Thousand Seven 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. ARNÉL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

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

ORS/BURS No. : 20-2024-06-04389  
 Date of the ORS/BURS: 6/10  
 Amount : 38,700.00

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

Remarks: NOTE: PO TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E124-04-030) OPENED ON 5/07/2024 AND PER BAC ADVISORY RE AWARD DTD 05/30/2024

[Signature]  
 Gonzales  
 6/5/2024 / 3:21:13PM

**RECEIVED**

Date: 6/18  
 By: [Signature] Time: 11:00

423 80-10

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JUN 18 2024

BY: Mac DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

Republic of the Philippines  
Senate  
**JOB ORDER**

RECEIVED  
PPMS System Generated  
JUN 18 2024

Requesting Dept./Group: **MAINT. & PHYSICAL FACILITIES SVC**  
P.R. No. **PR-24-02-083**

Job Order No.: **JO-24-06-010**  
Date: **05-June-2024**

TO **ANGLOWEALTH ENTERPRISES**  
Blk. 5, Eastbank Rd., Samagta, Brgy. San Juan, Taytay, Rizal  
787-4386 / 661-1492, (02)661-1492

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

Attention To: **Angellita P. Lopez**  
TIN **907-558-375-000**

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	LOT	Supply and delivery of signages with heavy-duty double-sided foam adhesive (premium quality) as follows: <b>SINTRA BOARD</b> 2pcs. Signage A (40.55" x 7.87" x 6mm thk.) 2pcs. Signage B (17.72" x 7.87" x 6mm thk.) 1pc. Signage C (A3 size x 3mm thk.) 7pcs. Signage D (A4 size x 3mm thk.) 1pc. Signage E (A4 size x 3mm thk.) 1pc. Signage F (A4 size x 3mm thk.) 1pc. Signage G (A4 size x 3mm thk.) <b>SINTRA BOARD WITH LUMINOUS STICKER</b> 19pcs. Signage H (A4 size x 3mm thk.) <b>STAINLESS STEEL BRUSHED WITH CUT-OUT STICKER</b> 6pcs. Signage I (3.50" x 10.50") Push Signage 6pcs. Signage I (3.50" x 10.50") Pull Signage <b>Note:</b> 1. The supplier shall submit a printed sample on the sintra board for approval of Senate-MPFS prior to fabrication and delivery of the above items.	32,350.00	32,350.00

RECEIVED

JUN 19 2024  
By: HGA Time: 8:40AM  
Property Management Services

JUN 18 2024  
By: [Signature] Time: 3:24 PM  
Administrative Management Bureau

Senate of the Philippines  
Legislative Accounting Service  
**RECEIVED**  
JUN 10 2024  
By: [Signature] Time: 6:24PM

ORS #  
20-2024-06-0930  
6/10/24

Page 1 of 2

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 **Fifteen (15) calendar days**

RECOMMENDING APPROVAL:  
[Signature] 6/10  
**EXEC. DIR. RENATO B. CHUA**  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

APPROVED BY:  
[Signature] B. Bano  
**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. E 24-03-021 OPENED ON 5/7/2024 AND PER BAC ADVISORY RE AWARD DTD 5/30/2024

[Signature]  
6/5/2024 / 6:29:12PM

Senate of the Philippines  
Legislative Accounting Service  
**RECEIVED**  
Date: 6/10  
By: [Signature] Time: 11:55

PO-11 42-v

Republic of the Philippines  
Senate

**J O B O R D E R**

Requesting Dept./Group: **MAINT. & PHYSICAL FACILITIES SVC**  
P.R. No. **PR-24-02-083**

Job Order No.: **JO-24-06-010**  
Date: **05-June-2024**

TO **ANGLOWEALTH ENTERPRISES**  
Blk. 5, Eastbank Rd., Samagta, Brgy. San Juan, Taytay, Rizal  
787-4386 / 661-1492, (02)661-1492

Certified Funds Available:  
*[Signature]*  
**JUDITH C. JEBULAN**  
Director III, Legislative Accounting Service

Attention To: **Angellita P. Lopez**  
TIN **907-558-375-000**

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
		2. The supplier must coordinate with Senate-MPFS for the softcopy of layout 3. The supplier must comply with the layout and dimensions specified. 4. See attached sample of design layout. Completion Period: Twenty (20) calendar days ----- Nothing Follows -----		

Page 2 of 2

Grand Total : **P32,350.00**

(Total amount in words)

Thirty-Two Thousand Three Hundred Fifty 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 **Fifteen (15) calendar days**

RECOMMENDING APPROVAL:

APPROVED BY:

*[Signature]*  
for EXEC. DIR. **RENATO B. OHUA**  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

*[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 TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. E 24-03-021 OPENED ON 5/7/2024 AND PER BAC ADVISORY RE AWARD DTD 5/30/2024

*[Signature]*  
gonzales  
6/5/2024 / 6:29:12PM