			SENATE O	HASE ORE F THE PHILIF Intity Name		_ <del></del>				
Supplier	:	UK OFFICE, INC.					PO-24-05-041			
			·	<del> </del>	Date :		13- <b>M</b> a	y-2024		
Address	: 558	PLAZA LORENZO F METRO	RUIZ, BINONDO MANILA	, MANILA	Mode of	Procur	ement:	SHOPPING	G /	
Tel No.	: 241-5832 / 241-7372 / 242-5082 / 244 3103					ce P.R.	No.:			
TIN	:	200-671-947-000					LRAS AB No. : AB-24-03-009			
Attention Gentlemer	Please	a Encila acknowledge receipt of furnish this office the fo				-6601 lo	oc. 4262 or 552-68		ou.	
		Rm. 401 Property and Procurement Service ivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA					ery Term :			
Place of De	elivery:	SENATE OF THE PHILIPPI	INES, GSIS BLDG.	ROXAS BLVU. PA	SAY CITY	Paym	ent Term:	Governmen	t Terms	
Date of De	livery:					Warra	inty :			
Stock No.	Unit		Description		Qı	antity	Unit Cost	Amo	ount	
1 2	OFF CANA	PACK INDEX CARD, Ruled (4" x 6") 500s/Pack Nothing Follows  RECEIVE  MAY 1 6 2024  By:				S	MAY 1.5  By: dministrative Man  Benate of the  RECE  By: Degradative According to Total:	VED 2024 Time: 4314 agement Bure Philippi unting Service Date: ine: 15	nes //ce 2024	
(Total amount	t in words)			r Thousand Thre	ee Hundred	Five Pe	sos Only			
In delay shall I Conforme:	case of failur be imposed o	e to make the full delive n the undelivered item/s	ry within the time		a penalty o	f one-te	ntin (1/10) or one p	ercent for ev	ery day of	
	Si	gnature over Printed I	Name of Supplie	er	EXEC	UTIVE	. ØIR. RENATO DIRECTOR, ADMII INANCIAL SERVI	NISTRATĮVE	AND	
Fund Clus Funds Ava	uilable:	Director III, Leg Signature over Print		Accountant		ORS/BI Date of Amount				
official notice	e to them. Upor	hase Order (P.O.) / Job Ord n receipt of the email notific g it to the Senate Property a reckoning date will be the o	ation, the winning bland Procurement Se	dder snall acknowl rvice through emai	eage wanin a ii. This will se	wo (2) da rve as the	ys and respond to the	e salu elitali Dj	Signing ure	

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-03-009) OPENED ON 3/12/2024 AND PER BAC ADVISORY RE AWARD DTD 4/16/2024

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## **PURCHASE ORDER** SENATE OF THE PHILIPPINES Entity Name Supplier **GDP TRADING** P.O. No.: PO-24-05-042 Date: 13-May-2024 Address 8 PURAY ST. SANTOL Q.C SHOPPING Mode of Procurement: Tel No. 84042977/09356294079 / Reference P.R. No.: PR-24-02-101 TIN 150-214-534-000 **LRAS** AB No. AB-24-03-009 Attention **Carmel Dacles** 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: 15-20 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 Quantity **Unit Cost** Unit Description Amount No. 4,356.00 INDEX CARD, Ruled (5" x 8") 500s/Pack 22 198.00 1 **PACK** Nothing Follows RECEIVED RECEIVED MAY 1 5 2024 MAY 1 6 2024 14 (A Time: 81) Administraciy Property and Procurement Services Senate of the Philippines 415200-2024-05-3549 Grand Total: P4.356.00 Page 1 of 1 (Total amount in words) Four Thousand Three Hundred Fifty-Six 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. Very truly yours: Conforme: 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:

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.

Parfie of Chief Accountant

Amount :

NTICOL

Signature over Phinter

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-03-009) OPENED ON 3/12/2024 AND PER BAC ADVISORYIBE AWARD DTD 4/16/2024

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## PURCHASE ORDER SENATE OF THE PHILIPPINES Folity Name

Supplier	:	LAMBERT TRADING	P.O. N	No. :	PO-24-05-045				
			Date :	:	13-Ma	ay-2024			
Address	:	Marcos Talavera Nueva Ecija	a Nueva Ecija Mode			SHOPPING			
Tel No.	:	09653319892 /	Refer	ence P.R.	No. :	PR-24-02-101			
TIN : 220-834-592-000				LRAS / AB No. : AB-24-03-009					
Attention		INE A. MALUBAG acknowledge receipt of faxed P.O. and refax it	to Tolofou No. 5		- 4000 550 00	Id 5 Thomas Man			
Gentlem		e acknowledge receipt of laxed F.O. and relax it	to retelax No. 5	132-6601 IU	IG. 4202 OF 552-00	тэ. таак той.			
		e furnish this office the following articles subject to t	the terms and co	nditions co	ntained herein:				
51f	D - E	Rm. 401 Property and Procurement Ser	Delive	30 DAYS					
	· · · · · · · · · · · · · · · · · · ·	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS E	THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY			Government Terms			
Date of D	elivery :			Warra	anty:				
Stock No.	Unit	Description		Quantity	Unit Cost	Amount			
1	REAM	COPY PAPER, ACID FREE	<del></del>	200	188.00	37,600.0			
		Specifications per PR:			•	1			
		Acid free Size: A4							
		Offer: COPY PAPER, ACID FREE BRAND:	IK NATURAL		RECEI	VED			
EC	EIVEI	70GSM MULTI-PURPOSE PAPER 500'S Nothing Follows			MAY 15	  23 <b>74</b>			
MAY	6 2024	1				rime: 4:50 pm			
RICH		0 AM		Ā	dministrative Man	genient Bureau			
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ر د ایدا		SENATE OF THE PHILIPPIN	(E)		Senate of the	Philippines			
	RECEIXE	RECEIVED		1 1	Legislative Acc	[ · · ·			
0	year a	MAY 16 2024	sun		DEAR	TT/TEID			
	MAI 15	BY: TIME THE	NOV		RECE	14 Y 1 2024			
/s/	777	OFFICE OF THE DEPUTY SEGRETA  ADMINISTRATIVE AND EMANCIAL SE	RVICES	.	m. 1 . 1 / m	Date:			
\\	DIR., AU			L	. Бу <del>. 1 МО - 1</del>	me: 1. · UP DVN			
		5/15 200-2024-65-8548 P37	1600.00						
Tabal amaza		Page 1		· · · · · · · · · · · · · · · · · ·	d Total:	P37,600.00			
	nt in words)	•	Thousand Six H		<del></del>				
		e to make the full delivery within the time specified in the undelivered item/s.	i above, a penaity	y or one-ter	itin (1/10) or one p	ercent for every day of			
Conforme:			Very truly yours		1/1/1/	)			
oomonne.	•		very adily yours			16M 021			
	Sig	gnature over Printed Name of Supplier	- $-$	2.4714.1	ARNEL JOSE S	BAÑAS			
			ĎĒ		CRETARY, ADMINI INANCIAL SERVI				
		Date	<u> </u>	<u></u>	The state of the s	ilstoring 2024			
Fund Clu Funds Av	-	MARAA	/	ORS/BURS No. :					
. 41149714		JUDITH & JEBULAN	<i>!</i>	Date of t	the ORS/BURS:				
		Director III Legislative Accounting Service Signature over Printer Name of Chief Accounta	int	Amount	<del></del>				
	annument of December	nase Order (P.O.) / Job Order (J.O.) shall be sent through							

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-03-009) OPENED ON 3/12/2024 AND PER BAC ADVISORY RE AWARD DTD 4/16/2024

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