

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier :	FASTRACK MANUFACTURING ENTERPRISES	P.O. No. :	PO-24-06-087
Address :	MEYCAUAYAN, BULACAN	Date :	13-June-2024
Tel No. :	89986778 87880028 / 82303012 83308818	Mode of Procurement:	SHOPPING
TIN :	100-567-774-000	Reference P.R. No. :	PR-24-02-087
			HRMS
		AB No. :	AB-E-24-03-017

Attention : ESTELITA C. RAMOS
 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	Delivery Term :	8 Calendar Days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	--

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PACK	Special paper for certificates Size: A4 - 21cmx29.7cm 90 gsm Color: Pale Cream 10pcs/pack Supplier must bring a sample item. ----- Nothing Follows -----	50	99.60	4,980.00

RECEIVED
 JUN 19 2024
 RAC Time: 4:15 PM
 Property and Procurement Services

RECEIVED
 JUN 19 2024
 By: [Signature] Time: 2:02 PM
 Administrative Management Bureau

2024-06-416 ₱ 4,980.00
 06/18/24

Senate of the Philippines
 Legislative Accounting Service
RECEIVED
 JUN 18 2024
 By: [Signature] Time: 6:20 PM

Page 1 of 1 **Grand Total: P4,980.00**

(Total amount in words) Four Thousand Nine Hundred Eighty 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.

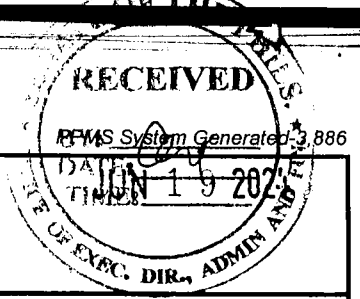
Conforme: _____ Very truly yours: Renato B. Chua
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date _____

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

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. AB-E-24-03-017 OPENED ON 4/17/2024 AND PER BAC ADVISORY RE AWARD DTD 6/11/2024

rtg/cia
 6/13/2024 / 2:10:31PM



PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : NEW CITIZEN'S DENTAL SUPPLY AND GENERAL MERCHANDISE	P.O. No. : PO-24-05-053
Address : 655,P.Paterno St.Quiapo,manila,philippines	Date : 15-May-2024
Tel No. : 733-9541 / 733 9541/733-2977	Mode of Procurement:
TIN : 103-794-486-000	Reference P.R. No. : PR-24-02-053
	MDB
	AB No. : AB-E-24-03-010

Attention : **LALEN B. FERNANDEZ**
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	Delivery Term : 30 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Straight elevators Nothing Follows	3	320.00	960.00

RECEIVED

JUN 19 2024

By: RICA Time: 4:15pm
Property and Procurement Service

RECEIVED

JUN 19 2024

By: [Signature] Time: 2:02pm
Administrative Management Bureau

Senate of the Philippines
Legislative Accounting Service

RECEIVED

Date: 2024-05-30 10:30
By: [Signature] Time: 10:30

Senate of the Philippines
Legislative Accounting Service

RECEIVED

Date: JUN 13 2024
By: [Signature] Time: 10:10pm

Grand Total: P960.00

(Total amount in words) **Nine Hundred Sixty 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.

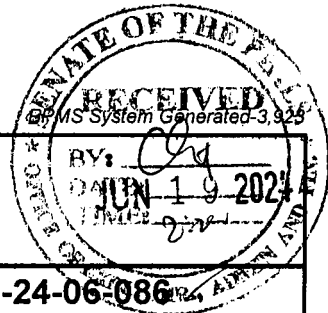
Conforme: _____ Very truly yours: [Signature]
Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**
Date _____ EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
JUDITH C. JEBULAN Director III, Legislative Accounting Service	Amount : _____
Signature over Printer Name of Chief Accountant <u>[Signature]</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-24-03-010) OPENED ON (MARCH 19, 2024) AND PER BAC ADVISORY RE AWARD DTD (MAY 8, 2024)

mzulusta [Signature]



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : VNA PRINTING SERVICES	P.O. No. : PO-24-06-086
Address : 18B Old Cabuyao St., Sauyo Road, Sauyo, Quezon City	Date : 13-June-2024
Tel No. : 0927-7416129 / 0933-3700109 / 3850021	Mode of Procurement: SHOPPING
TIN : Non VAT 400-204-154-001	Reference P.R. No. : PR-24-02-048
	AB No. : AB-24-02-004

Attention : VERGEL LLOYD BULANADI
 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	Delivery Term : 7-15 Working Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	PAPER, PARCHMENT, 8.5"x13" Specifications per PR: Customized Parchment Paper With Senate Logo White 140 GSM Please submit at least one (1) sample ----- Nothing Follows -----	600	18.66	11,196.00

RECEIVED

JUN 19 2024
 By: *[Signature]* Time: 1:15pm
 Property and Procurement Services

RECEIVED OMS 200-2024-06-04555 P11,196.00
 JUN 19 2024
 By: *[Signature]* Time: 2:02pm
 Administrative Management Bureau

JUNE 18, 2024

Senate of the Philippines
 Legislative Accounting Service
RECEIVED
 JUN 19 2024
 By: *[Signature]* Time: 8:20am

Page 1 of 1 **Grand Total: P11,196.00**

(Total amount in words) **Eleven Thousand One Hundred Ninety-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.

Conforme: *[Signature]* Very truly yours: *[Signature]*
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**
 Date **JUNE 20, 2024** EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____
 Funds Available: _____
 Signature of Purchaser: **JUDITH C. JEBULAN**
 Signature of Supplier: _____
 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-24-02-004) OPENED ON 5/2/2024 AND PER BAC ADVISORY RE AWARD DTD 6/11/2024

[Signature]
 6/10/2024 / 11:11:51AM

44-4

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : TOYOTA PASONG TAMO, INC.	P.O. No. : PO-24-06-077
Address : 2292 Pasong Tamo Extension, Magallanes Makati City Tel No. : 0917-7271231 / 8893-8084 TIN : 003-821-973-000	Date : 05-June-2024 Mode of Procurement: PUBLIC BIDDING Reference P.R. No. : PR-24-04-202 GEN. SVC. AB No. :

Attention : **JHOANA G. BALITAAN**
 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	Delivery Term : 90 Days upon acceptance of Notice to Proceed Payment Term : Government Terms Warranty : Three (3) years or 100,000 kms whichever comes first
Date of Delivery :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	SPORTS UTILITY VEHICLE (SUV) SPECIFICATION: 2024 Year Model SUV (Sports Utility Vehicle) Fuel: Diesel Engine Displacement (cc): 2,400cc-3000cc Engine: Not exceeding four (4) cylinder Drivetrain: 4x2 Seating Capacity: 7 seats Fuel Capacity: At least 80 liters Length (mm): At least 4,700 Width (mm): At least 1,800 Height (mm): At least 1,800 Color: Any available color subject to Senate's approval Maximum Torque: 440Nm- 600 Nm/ 1,600 rpm-2,800 rpm Power Transmission: At least 6 Speed Automatic Transmission Tire Width: 250mm - 270mm Wheel Size: At least 18" Alloy Wheel With Pre-collision control system EXTERIOR:	12	2,186,925.00	26,243,100.00

RECEIVED
 JUN 20 2024
 SENATE OF THE PHILIPPINES
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

SENATE OF THE PHILIPPINES RECEIVED
 JUN 18 2024 JUN 18 2024
 BY: [Signature] TIME: 9:17 AM
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Senate of the Philippines
 Legislative Accounting Service
RECEIVED
 JUN 13 2024
 By: [Signature] Time: 10:14 AM

2024-06-4494 * 26,243,100.00
 06/19/24

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: **HON. FRANCIS "CHIZ" G. ESCUDERO**
 SENATE PRESIDENT

Signature over Printed Name of Supplier: _____
 Date: _____

Fund Cluster: _____ Funds Available: _____ JUDITH C. MEBULAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	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 BAC MEMORANDUM ON AWARD DTD (MAY 30, 2024)

errazon
 6/5/2024 / 10:54:05AM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : TOYOTA PASONG TAMO, INC. Address : 2292 Pasong Tamo Extension, Magallanes Makati City Tel No. : 0917-7271231 / 8893-8084 TIN : 003-821-973-000	P.O. No. : PO-24-06-077 Date : 05-June-2024 Mode of Procurement: Reference P.R. No. : PR-24-04-202 GEN. SVC. AB No. :
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Attention : **JHOANA G. BALITAAN**
 Please acknowledge receipt of faxed P.O. and re fax 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	Delivery Term : 90 Days upon acceptance of Notice to Proceed Payment Term : Government Terms Warranty : Three (3) years or 100,000 kms whichever comes first
Date of Delivery :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		with LED headlamps with LED Front Turn Signal Lamp with LED Front Fog Lamps INTERIOR: Seat Material: with Genuine Leather Seats Driver and Passenger Seat: With Power Adjust Rear No. 1: Split, Slide and Reclining with Touch Tumble Function Rear No.2: Split Reclining and Foldable SCOPE INCLUDES: With 3 years LTO Registration 1 Year Comprehensive GSIS Insurance With Tint, Floormat, Rust proofing, Set of Tools and Jack Spare Tire EWD (Early Warning Device) With Labor and PMS (including consumables and materials) at least 1,000km to 5,000km or up Warranty: Three (3) years or 100,000 kms. whichever comes first Spare parts must be readily available at the service center <i>300-2024-06-4494 P26,243,100.00</i> <i>06/19/24</i>			

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 _____ **HON. FRANCIS "CHIZ" G. ESCUDERO**
 SENATE PRESIDENT

Date _____

Fund Cluster: _____ Funds Available: _____ Signature over Printer Name of Chief Accountant JUDITH C. JEBULAN Director III, Legislative Accounting Service	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 BAC MEMORANDUM ON AWARD DTD (MAY 30, 2024)

errazon *[Signature]*
 6/5/2024 10:54:35AM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : TOYOTA PASONG TAMO, INC. Address : 2292 Pasong Tamo Extension, Magallanes Makati City Tel No. : 0917-7271231 / 8893-8084 TIN : 003-821-973-000	P.O. No. : PO-24-06-077 Date : 05-June-2024 Mode of Procurement: Reference P.R. No. : PR-24-04-202 GEN. SVC. AB No. :
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Attention : JHOANA G. BALITAAN
 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 Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery :	Delivery Term : 90 Days upon acceptance of Notice to Proceed Payment Term : Government Terms Warranty : Three (3) years or 100,000 kms whichever comes first
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		With minimum of 20 service center nationwide Japan, US or Korea Brand Delivery Period: Ninety (90) days from receipt of Purchase Order (1-time delivery) Offer: TOYOTA FORTUNER 4X2 Q 2.8 DSL AT ----- Nothing Follows -----			
<p style="font-size: 1.2em; margin: 0;">200-2024-06-4494 ₱ 26,243,100.00</p> <p style="font-size: 1.2em; margin: 0;">06/19/24</p>					


Page 3 of 3 **Grand Total: P26,243,100.00**

(Total amount in words) Twenty-Six Million Two Hundred Forty-Three Thousand One 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 over Printed Name of Supplier **HON. FRANCIS "CHIZ" G. ESCUDERO**
 SENATE PRESIDENT

Date _____ w/  June 2024

Fund Cluster: _____ Funds Available: _____ <p align="center">JUDITH C. JEBULAN Director III, Legislative Accounting Service</p> Signature over Printer Name of Chief Accountant	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 BAC MEMORANDUM ON AWARD DTD (MAY 30, 2024)

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : COPYLANDIA OFFICE SYSTEMS CORPORATION	P.O. No. : PO-24-06-088
Address : Copylandia Bldg.718 Bumatay St., Mandaluyong City, Metro Manila, Philippines 1550	Date : 18-June-2024
Tel No. : 535-8535 / 747-6222	Mode of Procurement:
TIN : 002-332-000-000	Reference P.R. No. : PR-24-05-284 PRS
AB No. :	

Attention : **ROMEO A. PECHON**
 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	Delivery Term : 30 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	RISO INK, For RISO SE 9380A Nothing Follows	24	1,600.00	38,400.00

RECEIVED
JUN 20 2024
 By: *[Signature]* Time: **11:04 AM**
 Administrative Management Bureau

Senate of the Philippines
 Legislative Accounting Service
RECEIVED
JUN 19 2024
 Date: **6/19/24**
 By: *[Signature]* Time: **6:31 pm**

2024-06-4601 ₱38,400.00
06/19/24

Page 1 of 1 **Grand Total: P38,400.00**

(Total amount in words) **Thirty-Eight Thousand Four 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: _____ ORS/BURS No. : _____
 Funds Available: _____ Date of the ORS/BURS: _____
 Signature over Printed Name of Chief Accountant **JUDITH C. JEBULAN** 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. E 24-05-043 OPENED ON 5/21/2024 AND PER BAC ADVISORY RE AWARD DTD 6/11/2024

[Signature]
 6/18/2024 / 4:50:08PM