

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : MANARA MARKETING	P.O. No. : PO-24-05-070
Address : #15 Aster Street, Greenpark Village, San Isidro, Cainta, Rizal	Date : 22-May-2024
Tel No. : 8240-5979 / 8240-5979/8696-4539	Mode of Procurement:
TIN : 165-069-938-000	Reference P.R. No. : PR-24-02-102 MPFS <input checked="" type="checkbox"/>
	AB No. :

Attention : **ASTER F. FORTEZA**
 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 : Seven (7) to Ten (10) days
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	ROLL	3" Aluminum Duct Tape	10	250.00	2,500.00
2	PIECE	Silver Rod (16 to 18 in.)	20	23.00	460.00
3	TANK	Refrigerant 410A (11.3kg/tank)	4	4,118.00	16,472.00
4	CAN	MAPP Gas (400g/can)	2	360.00	720.00
Nothing Follows					

RECEIVED

JUN 03 2024

By: *[Signature]* Time: 10:40 AM
 Administrative Management Bureau

200-2024-05-3996 P20,152.00
 05/30/24

SENATE OF THE PHILIPPINES
RECEIVED
 JUN 04 2024
 BY: *[Signature]* TIME: 10:50 AM
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Senate of the Philippines
 Legislative Accounting Service
RECEIVED
 MAY 30 2024
 By: *[Signature]* Time: 12:20 PM

Page 1 of 1 **Grand Total: P20,152.00**

(Total amount in words) **Twenty Thousand One Hundred Fifty-Two 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. REBULAN**
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant *[Signature]*
 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. E 24-03-020 OPENED ON 5/20/2024 PER BAC ADVISORY RE AWARD DTD 5/20/2024

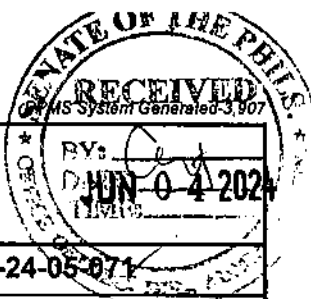
rgonzales
 5/22/2024 / 2:51:49PM

RECEIVED

JUN 04 2024

By: *[Signature]* Time: 2:10 PM
 Property and Procurement Services

110 - 11 70 - 2



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : **VIVA SALES ENTERPRISES** P.O. No. : **PO-24-05-071**

Address : 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila Date : 22-May-2024

Tel No. : 254-7474/254-7471 / 251-0861/254-7475 Mode of Procurement:

TIN : 103-919-881-000 Reference P.R. No. : PR-24-02-102 MPFS

AB No. : //

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 : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Delivery Term : 7 days

Date of Delivery : Payment Term : Government Terms

Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	TANK	Refrigerant 32 (9.5kg/tank)	4	4,040.00	16,160.00
2	TANK	Refrigerant 22 (13.6kg/tank)	4	5,630.00	22,520.00
3	CAN	WD-40 Multi Purpose Lubricant (382ml)	2	350.00	700.00
		Nothing Follows			

RECEIVED
 JUN 03 2024

By: [Signature] Time: 10:40 AM
 Administrative Management Bureau

By: [Signature] Time: 10:30 AM
 OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES

By: [Signature] Time: 1:20 PM
 Senate of the Philippines Legislative Accounting Service

200-2024-05-3997 05/30/24
 P39,830.00

Page 1 of 1 **Grand Total: P39,380.00**

(Total amount in words) Thirty-Nine Thousand Three 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: **ATTY. ARNEL JOSE S. BANAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Signature over Printed Name of Supplier _____ 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.

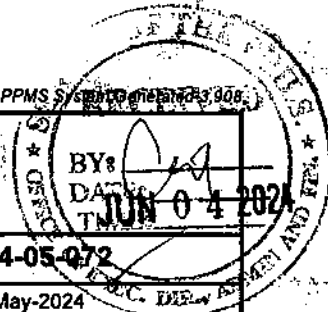
Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS-E NO. 24-03-020 OPENED ON 4/17/2024 AND PER BAC ADVISORY RE AWARD DTD 5/20/2024

rgonzales 5/22/2024 / 2:51:41PM



By: [Signature] Time: 2:10 PM
 Property and Procurement Services

40-2 30-2



PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : VETTER TRADING AND AUTO SUPPLY CO	P.O. No. : PO-24-05-072
Address : 84 C ARANETA AVENUE, QUEZON CITY	Date : 22-May-2024
Tel No. : 448 6866 / 944-9455	Mode of Procurement: PR-24-02-102
TIN : 008-926-058-000	Reference P.R. No. : MPFS
	AB No. : _____

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, G SIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 7 days
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	CONTAINER	Multi Purpose Grease Synthetic Lithium (454-500g/container)	10	480.00	4,800.00
2	PAIL	Aircon Coil Cleaner (Alkaline Base) Nothing Follows	3	3,840.00	11,520.00

RECEIVED

JUN 03 2024

By: _____ Time: 10:40 AM
Administrative Management Bureau

200-2024-05-399B P16,320.00
05/30/24

Senate of the Philippines
Legislative Accounting Service
RECEIVED
By: _____ Time: 1:20 PM
MAY 30 2024

RECEIVED

JUN 04 2024

By: _____ Time: 10:45 AM
Property and Procurement Services

Page 1 of 1 **Grand Total: P16,320.00**

(Total amount in words) **Sixteen Thousand Three 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.

Conforms: _____ 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. 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.

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5/22/2024 12:51:37 PM

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