

Republic of the Philippines  
Senate  
**JOB ORDER**

**RECEIVED**  
MAY 30 2024  
BY: [Signature] TIME: 10:08  
OFFICE OF THE DEPUTY SECRETARY

Requesting Dept./Group: **LEGISLATIVE PUBLICATIONS SERVICE**  
P.R. No. **PR-24-02-089**

Job Order No.: **JO-24-05-008**  
Date: **21-May-2024**

TO **EC-TEC COMMERCIAL**  
32 ST. LOUIS COMPOUND, 7 BAESA, QUEZON CITY  
361-5350/330-7861, 361-5350

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

Attention To: **EDWIN C. SANTOS**  
TIN **135-825-281-000**

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
80	COPY	<b>Printing and binding of the Journal of the Senate, 19th Congress, 1st Regular Session</b> Four (4) Volumes - 20 copies per volume <b>SPECIFICATIONS</b> · SIZE : 9" x 12" · STOCK : Bookpaper 60 · BINDING : Smythe-sewn, hardbound · COLOR : Inside Page; Black · COVER : Bookcloth, Brown with gold stamping · PROCESS : Offset · DELIVERY : Within 45 calendar days after final approval of all volumes <b>OTHER REQUIREMENTS</b> 1. Submission of digital printout/proof for review should be within 20 calendar days after receipt of hard copy per volume from LPS. 2. Submission of final proof per volume should be within 14	2,283.75	182,700.00

**RECEIVED**  
MAY 30 2024  
By: [Signature] Time: 9:38AM  
Administrative Management Bureau

Senate of the Philippines  
Legislative Accounting Service  
**RECEIVED**  
MAY 29 2024  
By: [Signature] Time: 1:00PM

**RECEIVED**  
JUN 03 2024  
By: PICA Time: 6:40PM  
Property and Procurement Services

20-2024-05-2807 P182,700.00  
5/22/24

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 45 calendar days after final approval of all volumes

RECOMMENDING APPROVAL:  
[Signature]  
**ATTY. RENATO N. BANTUG JR.**  
SENATE SECRETARY

APPROVED BY:  
[Signature]  
**HON. FRANCIS "CHIZ" G. ESCUDERO**  
SENATE PRESIDENT

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-24-03-007) OPENED ON (MARCH 14, 2024) AND PER BAC ADVISORY RE AWARD DTD (MAY 20, 2024)  
mzulueta [Signature]  
5/29/2024 / 10:58:29AM

**Republic of the Philippines  
Senate  
JOB ORDER**


Requesting Dept./Group: **LEGISLATIVE PUBLICATIONS SERVICE**

Job Order No.: **JO-24-05-008**

P.R. No. **PR-24-02-089**

Date: **21-May-2024**

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

Attention To: **EDWIN C. SANTOS**

TIN **135-825-281-000**

*Re/29/24*

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
		calendar days after receipt of reviewed digital printout from the LPS. 3. Subject to the result of LPS ocular inspection.  ----- Nothing Follows -----		
<i>200. 2024-05-3807 P182,700.00</i> <i>05/22/24</i>				

Page 2 of 2

**Grand Total : P182,700.00**

(Total amount in words)

One Hundred Eighty-Two Thousand Seven Hundred Pesos Only

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mzulueta *mz*  
5/29/2024 / 10:58:29AM

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