NO.	NAME OF SUPPLIER	PURCHASE/JOB ORDER	NUMBER	AMOUNT
1	GROUP 5 COMPUTER PRODUCTS	PO	22-12-396	135,000.00
2	ISOURCE ASIA BUSINESS SOULITONS COPRORATION	PO	22-12-399	498,888.00
	VIVA SALES ENTERPRISES	PO	22-12-409	14,800.00
	TERABIT COMPUTER SYSTEMS CORP	PO	22-12-384	123,730.00
	DAWING CONSTRUCTION	JO	22-12-080	1,410,218.75
_	DIGI-SPECS IT CORPORATION	JO	22-12-079	299,888.00
_	LUCKY MAGIC LIGHT TRADING CO.	PO	22-12-406	110,000.00
_	ARIES-TIGER ENTERPRISES	PO	22-12-382	27,500.00
	ACCESSORIES AND SUPPLIES DEPOT INC.	PO	22-12-400	29,240.00
	EPARTNERS SOLUTIONS, INC	PO	22-12-377	768,293.00
	YNZAL MARKETING CORP.	PO	22-12-380	
	GROUP 5 COMPUTER PRODUCTS & SUPPLIES INC.	PO	22-12-395	87,000.00
13	BLUE SAPPHIRE TELECOMS CONSULTANCY & SERVICES INC.	PO	22-12-391	
14	DOUBLE N PRIME ENTERPRISES, OPC	PO	22-12-397	34,272.00
15	YNZAL MARKETING CORP.	10	22-12-389	839,760.00
16	CCP COMPUTER TECHNOLOGIES INC.	PO	22-12-394	9,999.00
17	WII TRADING COPORATION	PO	22-12-372	39,400.00
18	INNOGEN CONCEPTS ENTERPRISE	10	22-12-082	29,400.00
	VJ GRAPHICS ARTS, INC	JO	22-12-081	54,000.00
	DESIGN & FUNCTION INC.	JO	22-12-086	400,000.00
	DESIGN & FUNCTION INC.	JO	22-12-085	674,860.00
	MASANGKAY COMPUTER CENTER	PO	22-12-393	26,664.00
	ZENITH PREMIER ENTERPRISES INC.	10	22-12-083	12,881.75
	GAMMA LINE ENTERPRISES	PO	22-12-386	41,020.00
_	WII TRADING CORPORATION	PO	22-12-385	42,600.00
	JDR TRADING SERVICES	PO	22-12-352	172,745.00
	P & H CONSTRUCTION MECHANDISING CORPORATION	PO	22-11-341	117,220.00
28	INKBIZ VENTURES INC.	PO	22-12-398	13,500.00

	2	VII 1123	SENATE OF THE PHIL Entity Name	<u>IPPINES</u>	3		(17VI)	
Supplier : GRO			GROUP 5 COMPUTER PRODUCTS & P.O SUPPLIES, INC		No.:	PO-22	PO-22-12-396	
	-			Date	:	19-Dece	mber-2022	
Address Tel No. TIN	s : :	8813-2309 /	A ROSA ST. MAKATI CITY 3812-9157 to 59 8-610-000		of Procure rence P.R. AB N	No. :	SHOPPING PR-22-09-942 OIRP-IRS	
Attentio	Plea		faxed P.O. and refax it to Telefax owing articles subject to the terms		301 loc. 4262	or 552-6815. That	AB-22-10-254	
Dete of	f Delivery : Delivery :		operty and Procurement Service PINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CITY		ent Term :	30 working days upor receipt of PO Government Terms	
Stock No.	Unit		Description		Quantity	Unit Cost	Amount	
1	PIECE PIECE	(CF363A) TONER CARTRIDGE	, HP 508A MAGENTA, ORIGIN / , HP 508A YELLOW, ORIGINA	/	3	10,000.00		
3	PIECE	CF362A) TONER CARTRIDGE 361A)	HP 508A CYAN, ORIGINAL (C	CF /	3	10,000.00	30,000.	
A	SENATE	OF THE PHILIPPINES	Nothing Follows GISLATIVE ACCOUNTS LANGE		5 /	Service Service	45,000.	
•	BY: OFFICE O ADMINISTRAT	TAN 0.9 2023 TIME 370 (C) THE DEPUTY SECULIARY THE DEPUTY SECULIARY THE DEPUTY SECULIARY	JAN 0 4 2023 BY TIME 1:4		D A	00 MAL		
		-	Page 1 of 1		Grand	Total:	P135,000.0	
otal amou	nt in words)		One Hundred Thirty	y-Five Tho	usand 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 Y. RENATO N BANTYG JR. SENATE SECRETARY Date Fund Cluster: ORS/BURS No. Funds Available: Date of the ORS/BURS: JUDI Director III, Leastative Accounting Service
Signature over Printel Name of Chief Accountant

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 omail 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 small to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BID'S NO. (AD-22-10-254) OPENED ON 10/25/2022 AND PER BAC ADVISORY RE AWARD DTD 12/5/2022

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PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

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1)	J.	AN	()	9	3023
				P	2

	ier : ISC	OURCE ASIA BUSINESS SOLUTIONS CORPORATION	P.O. No.	:	PO-22-	12-399
			Date:		20-Decem	ber-2022
Addre		UNIT 204 2F LIBERTAD PLAZA, B SIERRA MADRE ST. BRGY. HIGHWAY HILLS, MANDALUYONG CITY	Mode of	Procurem	ent:	
Tel No	. Tel <u>Y</u>	7218-8070 / (02) 7218-8070	Reference	e P.R. No)	P 22 00 000
TIN	:	010-611-699-000		AB No.		PRS
Attenti	Pleasemen :	NIC TEJIDO a acknowledge receipt of faxed P.O. and refax it to Teleform furnish this office the following articles subject to the terms		6601 loc. 4		5. Thank You.
Place o	of Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PAS	SAY CITY	Delivery '	CASCOLARY OF THE CONTROL OF	y (30) calendar days
	f Delivery :			Payment		overnment Terms ars on parts, 10 years
Stock				Warranty		on service
No.	Unit	Description	Qu	antity	Unit Cost	Amount
ATE O RE	THE PHILIF CEIVEL N 0 9 2023 THE DEPUTY 12 AUD LINES 1	* All-In-One A3 Color Laser Printer * All-In-One A3 Color Laser Printer * Print, Scan, and Copy with ADF * At least 1TB SSD built-in * At least 30 ppm black and 30 ppm color print spee (Simplex A4) * At least 30 ppm black and 35 ipm duplex Scan sp. (300dpi A4 BW) * At least 1200 sheets input tray capacity * At least 1200 sheets ADF tray capacity * At least 1200 sheets output tray capacity * At least 1200x600dpi print resolution * At least 12100x600dpi print resolution * At least 11x17" scanning area * Flatbed scanner with 600x600dpi optical scan resolution * Prints 256gsm paper weight * Prints 256gsm paper weight * Print paper size A3, A4, Letter, Legal * USB port * 300-2072-12-11/42 Page 1 of 2 to make the full delivery within the time specified above, a the undelivered item/s.	BBB.(()	By Adi	RECEI AN () 9 ministrative Man.	VED 2023 Time: L: 4 agement Bureau ent for every day of
Conforme		Very Iruly			I MIGUEL EZU	
	Olgi	The state of the s	1.0		TE PRESIDENT	
		Date	/	W.	TE PRESIDENT	Mylinay 2023
	uster:		OR	4		Mylinay 2023
Fund Clu	uster:		1000000	S/BURS Note of the Of	o. :	My 2023

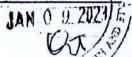
Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-22-10-050) OPENED ON (10/25/2022) AND PER BAC ADVISORY RE AWARD DTD (12/05/2022)

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274-14

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

	350	VIVA SALES	ENTERPRISES	P.O. N	lo.:	PO-22-	12-409
				Date :		20-Decem	
			4700 4744 ODO OHUSTU D				SHOPPING
Tel No.	:		71 / 251-0861/254-7475	Refere	nce P.R. I	No.: p	R-22-09-848
TIN	•	103-9	19-881-000				LRB
Attention	· JAIM	IE IBARRA CHUA			AB N	o. : AB	1-22-10-258-A
Gentleme	Ploas n :	e acknowledge receip	t of faxed P.O. and refax it to Telel following articles subject to the term				5. Thank You.
Place of D	elivery :	Rm. 401 P SENATE OF THE PHILIP	roperty and Procurement Service PINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY		******	to 30 working days
Date of De	elivery :				Payme Warrar	Military Catholina	overnment Terms
Stock No.	Unit		Description		Duantity	Unit Cost	Amount
1	UNIT	NETWORK SWITC	ЭН		2	7,400.00	14,800.00
	/	Specifications per F -8-Port Gigabit t -Autosensing po	Jnmanaged Switch		-		
		·Power over Eth ·Wall mountable ·1 year warranty	ernet (PoE) support	v. 5		RECE	EIVED
		Offer: TP-LINK TL-S				(AV)	2023
			Nothing Follows			171 VOY	Timet 11'. 3s
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110	W		JAN 1 U			SEL/PARISA	a virgilly
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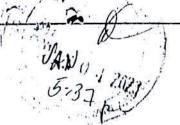


SENATE OF THE PHILIPPINES

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Entity Name Supplier TERABIT COMPUTER SYSTEMS CORP. P.O. No.: PO-22-12-384 Date: 15-December-2022 10F One Global Place, 5th Avenue cor. 25th St., BGC. Address Mode of Procurement: Taguig City Tel No. 09177143121 / 617-1441 Reference P.R. No.: PR-22-09-847 009-007-789-000 TIN PRS AB No. : KAISHA LUPAZ Attention 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: Delivery Term: 30 TO 45 BUSINESS Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY DAYS Place of Delivery: Payment Term: Government Terms Date of Delivery: Warranty: THREE (3) YEARS Stock Unit Description Quantity **Unit Cost** No. Amount UNIT DESKTOP COMPUTER 2 61,865.00 123,730.00 Desklop must belong to the top five brands in terms of worldwide PC shipments per IDC worldwide PC tracker for the second quarter 2022. At least 2.60GHZ 6-cores 12- threads processor with 12MB cache. USLATIVE ACCOUNTING SEED At least 16GB DDR4 memory At least 512GB SSD SENATE OF THE PULLIPPINI At least 21.5" Display monitor RECEMED Gigabit ethernet port * USB Type A ports HDMI port Keyboard and mouse * Latest Professional Proprietary Operating System (10: 1117)
/S compatible with Senate Damain Network IMATIVE ARE HING. Three (3) years waranty Offer: Acer Desktop / Intel (TRBT-PRO-14460) N OD 2023 Nothing Follows 300-7072-12-11141 12/27/22 Page 1 of 1 Grand Total: P123,730.00 (Total amount in words) One Hundred Twenty-Three Thousand Seven Hundred Thirty Pesos Only In case of fallure 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 . RENATO N. BANTUG JR. Date **Fund Cluster:** ORS/BURS No. : Funds Available: Date of the ORS/BURS: Signature over P NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through amail 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 sen 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-22-10-023) OPENED ON (10/25/2022) AND PER BAC ADVISORY RE AWARD DTD (12/05/2022)

errazofi



Senate

JOB ORDER

Requesting Dept./Group:

MAINT. & PHYSICAL FACILITIES SVC

Job Order No.:

JO-22-12-080

P.R. No. PR-22-08-675

SSVC

15-December-2022

TO DAWING CONSTRUCTION

Main Office: Upper Calarian, Zamboanga City Satellite Office: Baesa Road, Caloocan City Contact: (67) 926-23050925-8108103

Attention To: DULCE C. ODITA

TIN: 112-124-118-00000

Certified Funds Available:

JUDITH C. JEBULAN

Director III, Legislative Accounting Service

Inimediately upon receipt of this order, please effect the immediate undertaking of the hereunder described work, to wit;

Quantity Unit	Job Order	Unit Price	Total
Quantity Unit 1 LOT C E N E E E URLMI MI SI LION, PPS 23	1 Lot Supply and Delivery of labor and materials for the Proposed Repair and Repainting works at Annex Building and Power House as per Approved Bill of Materials, Scope of Works & Specifications and Drawing plans. Completion Period: Ninety (90) Calendar days upon receipt of Notice to Proceed (NTP) Nothing Follows	1,410,218.75 RE	1,410,218.75 CEIVED 1.1 2023
12/14	DY LIEAL POD AND PORTION OF THE DEPUTY SECRETIANT ADMINISTRATIVE AUD HUMBER (SEVICE)	the Letters	5 2922
	Page 1 of 1	Grand Total:	P1,410,218.75

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 90 Calendar Days

RECOMMENDING APPROVAL:

APPROVED BY:

ATTY RENATO'N. BANTUGUR.

nn 2022

HON, JUAN-MIGUEL F. ZUBIRI

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning hidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall beknowledge 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: PUBLIC BIDDING.

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RECEIVED

JAN 10 2023

Republic of the Philippines

Senate

Timet 9'.24 dve Management Bureau

JOB ORDER

Requesting Dept./Group:

LEGISLATIVE REFERENCE BUREAU

P.R. No. PR-22-09-856

Job Order No.:

JO-22-12-079

DIGI-SPECS I.T. CORPORATION Unit 16A25 Victoria De Manila 1655 Taft Ave. Malate, Manila

(632) 8516-2952, 0905-1256228

Certified Funds Available:

13-December-2022

W. YEBULAM TIDUL Director III, Legi lative Accounting Service

Attention To: FERDZ TORRES

TIN

007-091-365-000

Immediately upon receipt of this order, effect the immediate undertaking please hereunder described work, to wit;

Quantity Unit	Job Order	Unit Price	Total
Quantity Unit 1 LOT MENT SICHOM, PUS 1 11 - 27 M3 THAT 3:01	One (1) Lot Supply and Installation of Network Attached Storage System 1U rackmount NAS device with HDD and rail kit At least 2.2GHz 4-core processor with ECC memory support At least 8GB DDR4 ECC UDIMM memory expandable to 64 GB At least 4-bay 3.5" or 2.5" SATA SSD/HDD hot swappable drive bays At least two (2) onboard M.2 NVMe/SATA SSD slots At least four (4) Gigabit ethernet port with Link Aggregation and Failover support Redundant power supply PCI 3.0 slot with 10GbE/25GbE network interface card support Supports Active Directory Integration, Btrfs file system.	LEGISLATIVE A	COUNTING SERV
	Snapshot replication, 2-step verification and Virtual Machine Manager Includes four (4) 16TB SATA 6GB/s 7200RPM 256MB cache 512E/4KN 3.5" HDD	- YV	1 IME J - 200 PM

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 Order basis, 20 weeks

RECOMMENDING APPROVAL:

APPROVED BY:

JUAN MIGUEL F. ZUBIRI SENATE PRESIDENT

Dec - 27,2022

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 sald 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 reckening 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: APPROVED ABSTRACT OF BIDS NO. (AB-E-22-10-024) OPENED ON (10/25/2022) AND PER BAC

ADVISURY RE AWARD DTD (12/5/2022)

OCUREMENT 31:272

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplier	: LL	ICKY MAGIC LIGHT TRADING CO.	P.O. N	lo. :	PO-22-	-12-406
			Date :		20-Decer	mber-2022 /
Address	: 127	Vista Verde Ave. Extn., Vista Verde Subdivision, Cainta, Rizal		of Procure	Mar.	SHOPPING
Tel No.	:	09989744357 / 028-6813054	Keler	ence P.R. I	No.:	PR-22-07-622
TIN	•	009-324-655-000		AB N	o. : Al	MPFS / B-22-07-190-A
Attentio	Ploase nen :	IN CRUZ. acknowledge receipt of faxed P.O. and refax it to Tele furnish this office the following articles subject to the term				15. Thank You.
	Please				ry Term :	30 Days
Place of	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P.	ASAY CITY		-	Government Terms
Date of	Delivery:			Warrar	nty:	3 years waranty
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	PIECE	LED Bulb, 7 Watts COOL WHITE, 220 Volts; LED Bridgelux; Luminous Efficacy: 100 130Lm/Watts; Lyminous Flux: 700Lm; Color Rendering Index: F	159.4	100	530.00	53,000
	HE PHILAT	L'E'D'L'if∳ Time: ≥ 40,000 Hrs; Beam Angle: 120° 10 Color Temperature: 4000K ± 200 (Cool White); So Type: E27 x Base 27mm Diameter; Metal Case an	60°; ocket		11 . 1 11 . 1 . 1	m Phicea ENED
100 1/10/10/10/10	10 2003	Housing: Aluminum Housing + PC Frosted Cover Frequency: 50 60 Hz; Power Factor: ≥93%; Power Efficiency: ≥85%; Certificates: (ISO 9001 / CE / Ro Warranty: Three (3) years	r		1/2/1	10 ::::
- Mr	DEPUTY SECTI	Offer: GES BRAND 3 YRS WARANTY		1	BY	Tarjus a firm
SELLY L	ID HIECEPIL	LEO Burb, 9 Watts PURE WHITE, 220 Volts; LED C Bridgelux; Luminous Efficacy: 100 130Lm/Watts;	Chip:	100	7.11. 1/570.00	57,000
	Many.	Luminous Flux: 900Lm; Color Rendering Index: I LED Life Time: ≥ 40,000 Hrs; Beam Angle: 120° 10 Color Temperature: 6500K ± 200 (Cool White); So Type: E27 x Base 27mm Diameter; Size: D=160mm H=70mm; Metal Case and Housing: Aluminum Ho + PC Frosted Cover; Frequency: 50 60 Hz; Power	Ra ≥ 75; 60°; ocket m x ousing	00G 2AO	-2022-12-11211 Dec. 271202	- 7
N 1 1 [4,78	2023	Factor: ≥93%; Power Efficiency: ≥85%; Certificate 9001 / CE / RoHS); Warranty: Three (3) years Offer: GES BRAND 3 YRS WARANTY	es: (ISO			
	<u> </u>	Page 1 of 1	l	Grand 1	Total:	P110,000
	III be imposed o	e to make the full delivery within the time specified above, n the undelivered item/s.	, a penalty fruly yours	of one-tent		
	Sig	nature over Printed Name of Supplier Date			ENATO N. BAN ENATE SECRETA	
Fund Cli		JUDITHI C. JEBULAN		ORS/BUI	RS No. : 24 ne ORS/BURS:	18/22-12-112
		Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant		Amount :		10 m.d
	e approved Purch	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to receipt of the email notification, the winning bidder shall acknowledge.	the winning	1wo (2) days	and respond to the	ntative and it will serve said email by signing the e delivery period stated

Cilare	PURCHASE ORDI	R	PPMS System Ger
By	SENATE OF THE PHILIPPE Entity Name	INES	
Supplier 17 411	ARIES TIGER ENTERPRISE	P.O. No. : PC)-22-12-382 /
1	John	Date: 14-	December-2022
Address ; ` :: `	649-9715 / 045-649-9715	Mode of Procurement:	
TIN :	111-937-767-000	Reference P.R. No. :	PR-22-10-99 OSAA-SSS
	A. OBLENIDA		
Gentlemen :	ase acknowledge receipt of faxed P.O. and refax it to Telefax No. is asset furnish this office the following articles subject to the terms and		Thank You.
Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY	Delivery Term :	15 cd (for on stoc if no stock) after Governgpது T
Date of Delivery :		Warranty :	
Stock No. Unit	Description	Quantity Unit Cost	Amou
1 LOT	Supply and delivery of REID PVC Cards for the office IDs of Senate officers, staff and employees -	1 27,500	0.00 2
SENATE OF THE RECENT OFFICE OF THE DEPARTMENTS RATIFE AUST.	DKS 200-2022-12-11180 P27, 500.	Dy Administrative M	anagen ant Bureau OUNTANG SEP
AUMINISTRATIVA	Page 1 of 1		
(Total amount in words)	Twenty-Seven Thousand F	Grand Total: ve Hundred Pesos Only	P27,5
In case of failur day of delay shall be impo Conforme:	e to make the full delivery within the time specified above, a penalty issed on the undelivered item/s. Very truly yo	nax	ent for every
S	ignature over Printed Name of Suppliër	DEPUTY SECRETARY, ADMI	NISTRATIVE AND
Fund Cluster:	Date	FINANCIAL SEAL	ICES Francis
Funds Available:	JUDITH C. JEBULAN Director III, Legislative Accounting Service	ORS/BURS No .! Date of the ORS/BURS:	
sald email by signing the P.O.	Signature over Printe Name of Chief Accountant e Order (P.O.) / Job Order (J.O.) shall be sent through email to the yirlight nem. Upon receipt of the email notification, the winning bidder shall/acknowl or J.O. and resending it to the Senate Property and Procurement Service to led in P.O. or J.O., otherwise, the reckoning date will be the date of email to	edge within two (2) days and respon	d to the

274-8

SENATE OF THE PHILIPPINES

Entity Name ACCESSORIES AND SUPPLIES DEPOT, Supplier P.O. No.: PO-22-12-400 INC. Date 20-December-2022 Address 110 Labo St. Brgy. Salvacion, Laloma, Quezon City Mode of Procurement: SHOPPING Tel No. 5162133 / 559-4941 Reference P.R. No.: PR-22-09-925 005-679-268-000 TIN OSAA-SES AB No. : AB-22-10-262-A · KYEA D. EBOJO Attention 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: Delivery Term: 15-120 working days upon Rm, 401 Property and Procurement Service SENATE OF THE PHILIPPINES, ĠSIS BLDG. ROXAS BLVD. PASAY CITY receipt of approved P.O./ Place of Delivery: Payment Term : **Government Terms** Date of Delivery: Warranty: Stock Unit Description Quantity **Unit Cost** Amount No. UNIT Printer, All-in-One Inkjet 14,620.00 29,240.00 ·Print, scan and copy with wireless function ·All-in-One Ink Tank System Inkjet Printer ·At least 11ppm black and 5 ppm color print speed (I SO 24734 A4 Simplex) At least 100 sheets input tray capacity ·At least 30 sheets output tray capacity RECEIVED RECIEIVED ·Flatbed scanner with 1200 x 1200dpi optical scan resolution MOCUREM NT SECTION, PPS 14N 05 71123 ·Print paper size : A4, Letter, Legal 9-27 ·USB Port ·Bluetooth 4.47 ·WiFi 802.11 b/g/n Managen ant Bureau ·Manual duplex printing One (1) year warranty ISLATIVE ACCOUNTING SEEN Offer: HP Smart Tank 615 Wireless All-In-One ZQF\Squar. 77.77 **Nothing Follows** SENATE OF THE PHIL PLANES RECEIVE DORC 200-2022-12-11179 729,240.10 JAN 04 Da. 27, 2022 JAN 09 2023 E DEPUTY STRATIVE AND FINA ICIAL SERVICES Page 1 of 1 Grand Total: P29,240.00 Total amount in words) Twenty-Nine Thousand Two Hundred Forty Pesos Only In case of fallure 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, Jon DI Signature over Printed Name of Supplier ATTY. ARNEY JOSE'S. BANAS DEDUTY SECRE RY, ADMINISTRATIO AL SERVICES Fund Cluster ORS/BURS/ Fund Available: JUBI Date of the ORS/BURS: Director III. Lo islative Accounting Service Amount: NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through e dder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall mail 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 r 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 repr Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-10-262-A) OPENED ON 11/22/2022 AND PER BAC ADVISORY RE AWARD DTD 12/13/2022

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	KIVE		PURCHASE C	RDER)#		
11/1/1	AND STO	23,	SENATE OF THE PI Entity Nam	IILIPPINES	<u>3</u>		
Supplie	0 10x	EPARTNERS	SOLUTIONS, INC.	P.O.	No.:	PO-22	2-12-377
100	IMR. AFET			Date	:	13-Dece	ember-2022
Address	s : Uni :	Pa	er, F. Ortigas Jr. Road, Ortigas Center asig City 108 / 903-6908		e of Procur		PR-22-10-1009
TIN	•	008-5	521-673-000	1.500	AB I	No. :	EDP-MIS SG
Attentio	Please		of faxed P.O. and refax it to Telef				nk You.
Place of	Delivery :		Property and Procurement Service PPINES, GSIS BLDG. ROXAS BLVD.	PASAY CITY		ery Term :	7 working days upon receipt of PO Government Terms
Date of	Delivery :				Warra	inty :	
Stock No.	Unit		Description		Quantity	Unit Cost	Amount
1	Clific Start Park	50 USERS (1 YEAR	Nothing Follows RECEIVED Time: 4:00 Administrative Management Bure	8,293		JANJ	A COMPANY
PRO Dotos	CCE CUREMENT SE 1-5-7 M 2 TIMI	3	JAN 0 5 2023 BY OFFICE OF THE DEPUTY SEGN ADMINISTRATIVE AND FINANCIAL Page 1 of 1	ልጊን ETARY SERVICES	·Grand		-
My Charles and My Services	nt in words)	to wake the full deliver	Seven Hundred Sixty-Eight The				
day of dela	ay shall be impos	ed on the undelivered it	Ver	y truly yours:	BY AUTHOR	UAN MIGUEL F.	PRESIDENT:
	No.	Date	17		18		Janay 2023
Fund Clus Funds Ava		JUDYT Signature over Print	H C. JEBULAN plative Accounting Service Pr Name of Chief Accountant		ORS/BUR Date of th Amount :	S No. : e ORS/BURS:	
		Organization Over 1 7810	The state of the s				

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 small to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-22-11-073) OPENED ON (11/29/2022) AND PER BAC ADVISORY RE AWARD DTD (12/13/2022)

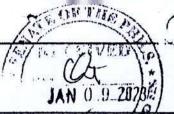
errazon 2 / 6:21:23PM

SENATE OF THE PHILIPPINES Entity Name

Supplier	:	/ YNZAL MARKETING CORP.	P.O	. No. ;	PO-22-1	2-380 6:46
M. L.			Date	θ:	14-Decemb	er-2022/P.
Address	:	#25 Sct. Rallos Street, Quezon City	Mod	le of Procure	ement:	
Tel No.	:	373-2232 / 413-7574/75/78/79 / 373-5625	Refe	prence P.R.	No.: PI	R-22-09-863
TIN :		213-167-323-000		40.4	•	LRB
Attention	: JANE	DUNGCA		AB N	NO. :	
Gentlemen	:	e acknowledge receipt of faxed P.O. and refax it to Telefa a furnish this office the following articles subject to the term				ou.
Diana of Dalli		Rm. 401 Property and Procurement Service		Delive		WORKING DAYS
Place of Delive	-	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. I	PASAY CITY	Payme		FROM PO vernment Terms
				Warrai	nty :	-
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1 LIC	CENSE	DISC AUTHORING AND COPYING SOFTWARE (F	Perp	3	14,500.00	43,500.0
	F- 8%	etual License) -7 in 1 multimedia suite			. /	,
EIV	ED	software for burning and copying data, video, ph	otos			
I-9-23	1, PPS	to CD, DVD, and Blu-ray Discs compatible with existing Senate Operating Syste		- 14	PECELVER	20
	1:47	Offer: Nero Platinum 2022	ems		RECEIVED	
TIME	1	No physical delivery			:AN 05 7623	
		delivery via email Nothing Follows		By	YY Time:	d'.*•
SENA	TE OF I	Nothing Follows			nistrative Manageu er	
BY: OFFIC ADMINIS	1.	D 9 2023 TIME 8.W DEPUTY SECRETARY ID FINANCIAL SERVICES DAC 200-2022-12-11148 943,500,10 Dec. 27, 2022		F	JAN 0 3 2023	D AU
tal amount in wo	(de)	Page 1 of 1		Grand		P43,500.00
SECOND TO SECOND SECOND		Forty-Three Thous	4			
y of delay shall	be Impos	to make the full delivery within the time specified above, a ed on the undelivered item/s.	penany or o	one-tenth (1/1	0) of one percent for e	very
onforme:		Very	truly yours	10	1/12 9.	Ja 2027
	Sig	nature over Printed Name of Supplier	by	LEUTY SECR	RNEL JOSE S. BAÑ ETARY, ADMINISTRA ANCIAL SERVICES	TIVE AND
und Cluster:		Date	-/-	/ /	THE SERVICES (Alphany 2015
unds Available:		JUDITH C JEBULAN	1	ORS/BURS	No.: ORS/BURS:	
Or Je		Signature over Printer Name of Chief Accountant		Amount :		
OTE: The approve	d Purchase	Order (P.O.) / Job Order (J.O.) shall be sent through email to the	John Silver	ler or its authori	Zed representative and the	1
l serve as official Id email by signin	notice to the g the P.O. o	em. Upon receipt of the email notification, the winning bidder shall or J.O. and resending it to the Senate Property and Procurement & ed in P.O. or J.O., otherwise, the reckoning date will be the date of	acknowledg Service throu	e within two (2)	days and respond to the	
marks: NOTE:	PO TYPE	WRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS	S NO. (AB-	E-22-10-25) C	PENED ON (10/25/20	22)
ID PER BAC AL	NSORY	RE AWARD DTD (12/5/2022)				0.5
azon 9 / 12:01	110014					1)
. WZUZA / 12.U/	. TOP IVI				1	

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	0.5	2023 / (i)	PURCHASE (SENATE OF THE P Entity Nan		3	2 =	19
Supplier	N. J.	GROUP 5 COMPUTE		P.O.	No.:	PO-22-1	2-395
		SUPPLIE	S, INC	Date	:	19-Decemb	per-2022
Address	; t	IG-35 CITYLAND 9 DELAF	DESCRIPTION OF THE PROPERTY OF THE PROPERTY OF	Mode	of Procurer	ment: 5	SHOPPING
Tel No.	:	8813-2309 / 881		Refe	rence P.R. N	409/02/0	R-22-09-941
TIN	•	008-978-6	10-000		AD 11		DIRP-ODG
Attentior	n : CARI	. ANGELO S. LUMBA		L	AB No	0. : AE	3-22-10-259
Gentlem	nen :	e acknowledge receipt of faxe					rou.
	Delivery :	Rm. 401 Prope SENATE OF THE PHILIPPINE	rty and Procurement Service S, GSIS BLDG. ROXAS BLVD		Paymer	nt Term : receip	working days upon t of Purchase Order vernment Terms
					Warrani	ly :	-
Stock No.	Unit		Description		Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, HE (CF363A)			2/	10,000.00	20,000.00
2	PIECE /	Offer: HP TONER CART. TONER CARTRIDGE, HP CF362A)			2/	10,000.00	20,000.00
3	PIECE	Offer: HP TONER CART. TONER CARTRIDGE, HP 361A)			2 /	10,000.00	20,000.00
	/	Offer: MP TONER CART.	CF361A 508A CYAN			1	1
4	PIECE /	TONER CARTRIDGE, HP F360A) Offer: HP TONER CART.	508A BLACK, ORIGINA	AL (C	3/	9,000.00	27,000.00
** **	VE 4000000	122 2001 2027-12		λ.α)	is y	1	ID II23 Ime: 4'30 gen.ent Bureau
al amount	in words)		Page 1 of 1		Grand T	otal:	P87,000.00
		to make the full delivery within		ven Thousand	The Late of the State of the St		
of delay	shall be impos	ed on the undelivered item/s.	the time specified above,	a penalty of or	ne-tenth (1/10) of one percent for e	very
nforme:			Ver	y truly yours:	/	1	7
1	Sig	gnature over Printed Name	of Supplier	t		NATO N. BANTUG ATE SECRETARY	R.
und Cluste	er:	Dale	1)		1 04		man 2023
ınds Avail		JUDAHK WEB	UCAN		ORS/BURS I Date of the C	and the state of t	
serve as o	official notice to the signing the P.O.	Eligratur #byte; 3thtlur Main order (P.O.) / Job Crder (J.O.) sl em. Upon receipt of the email notif or J.O. and resending it to the Sen ed in P.O. or J.O., otherwise, the re	all be sent through email to his icolion, the winning bidder sha ato Property and Procurency	լ bhւռ(ծիրւգրի որ օկումութի	or its authorization (2) d Aleman 1 lisalw	leye end respond to the	CE
narks; NC	OTE: PO TYPE	WRITTEN BY PPS PER APPR RE AWARD DTD 12/5/2022	ROVED ABSTRACT OF BI	53.No. (A8-2	24 h) 269) OA 19 (323	ENED ON 10/25/292	May TIMES
	A / 110		1				17
19/2022/ 19/2022/	5:21.00PM		BY: OFFI	CI OF THE L STRATIVE AN	LIME &	RETARY	



SENATE OF THE PHILIPPINES Entity Name

Supplier :		BLUE SAPPHIRE TELECOMS POLI		Vo. :	PO-2	2-12-391
	_	CONSULTANCY & SERVISES INC.	Date	:	19-Dec	ember-2022
Address Tel No. TIN	: Uni :	t 1101 Entrata Tower 1 CRIMSON Hotel, Filinvest City, Manila 09695584950 / 08 553-65-29 000-792-296-000		of Procur		PR-22-09-887 / MPFS
Attention	Pol	belee J. Abrahan	<u></u>	ABN	lo. :	, 0
Gentlem	Plea en :	ase acknowledge receipt of faxed P.O. and refax it to Telefa				815. Thank You.
Place of	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	AY CITY	65 0	ry Term :	15 Working days
Date of D				Payme Warrai	ent Term : nty :	Government Terms 1 year
Stock No.	Unit	Description	<u> </u>	Quantity	Unit Cost	Amount
1	LOT	Supply and delivery of the following items: 1-pc. Telephone lineman handset (Digital) 1-pc. Tone and probe kit		1	15,930.00	A comment of the comm
		Offer: DTMF tone/pulse switchable dial pad to test si 3-position volume control for up to 12Db of gain Polarity indicator, Includes cloth covered cord equipped anchored strain relief, modular RJ11X plug, Two 5-way test clips, and spade connect	120		RECE	VED 2023
		Nothing Follows			yt ministratore Mai	Time: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
PRCCU	1-9-	FG 201, 192			Thae account	AC SLEE
В	<u>MZ 11</u>	DKC 200-2022-12-11181\$15,930.00 Dec-27,2022		13/2	JAN 05 20	23 2:20pV
		Page 1 of 1		Grand	Total:	P15,930.00
fotal amount In		Fifteen Thousand Nine ture to make the full delivery within the time specified above, a p	CONTRACTOR OF THE PARTY	The Court Co	The state of the s	ercent for every day of
elay shall b Conforme:	oe imposed	on the undelivered item/s. Very truly)	05	woodk for every day of
-	S	Ignature over Printed Name of Supplier		REI	VATO B. CHUA- culive Director, AFS	
-		Date 1			VIII 01(0010), 711 0	Afternay 2023
Fund Cluste Funds Avail	_	JUDITH G. JEBULAN Director III, Legislative Accounting Service			ORS/BURS:	
ficial notice of O. or J.O.	to them. Upor and resending	Signature over Printer Name of Chief Accountant hase Order (P.O.) / Job Order (J.O.) shall be sent through enal to his neceipt of the email notification, the winning bidder shall acknowledge git to the Senate Property and Procurement Service through email. This reckoning date will be the date of email to the supplier or its authorized	winhing b within tw	o (2) days a	nd respond to the	said amail by clanica the
emarks: NO AC ADVISO Pelegio 19/2022	OTE: PO TY ORY AWAR 1:59:26PM	PEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS D DTD (12/13/2022) PHILGEPS NO. 9240302	S NO. (E	22-10-030-	A) OPENED ON	l (11/24/2022) AND PER

YOU.	(NO DE DO	PURCHASE O	RDER			Generaled-3,3
11/4	1000	SENATE OF THE PH Entity Name	ILIPPINE	<u>s</u>		
Supplien	57374	UBLE N PRIME ENTERPRISES, OPC	P.O.	. No. ;	PO-23	2-12-397
	- 125 TI		Date	·		ember-2022
Address	13.73	2B SAN FRANCISCO STREET BAESA, Q.C	1000			
Tel No.	1	7006-5455 / 8351-1458	100 (2000)	erence P.R.		SHOPPING
TIN	;	763-530-029-000		rened i .iv.	140	PR-22-10-1003
- VII-VO.				AB I	No. :	AB-22-12-284
Attention		ELINE I. CANARES se acknowledge receipt of faxed P.O. and refax it to Telefa	v No. 552 C	CO4 I 400		
Gentlem	en :					nk You.
	rieas	se furnish this office the following articles subject to the tern	s and cond	litions contair	ned herein:	
Place of I	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	PASAY CITY		ery Term :	7 calendar days
Date of D	elivery :			Paym	ent Term :	Government Terms
				Warra	nty :	1 year
Stock No.	Unit	Description		Quantity	Unit Cost	Ліfiount
1	UNIT	Specifications per PR: RECEIV	CC 173	1	34,272.00	34,272.00
4		43-inch LED Smart TV PROCUREMENT SECTION.			•	
		4K Ollia HD	rra			
		4K X-Reality Pro	1511	1,61	LATIVE ACCOUNT	ν: ·
1		Google TV	-4-6-	l illiit	D	,
-		Clear Phase		1187	DEC 22 20	22
		Apple Air Play & Chromecast Built-In				\ ₁ ;
		Motionflow XR Voice Search	4	177	530000000000000000000000000000000000000	
		Color: Black		المنابلة المالية	TIME	4-10
		Offer: Offer Brand: SONY UHD KD 43 X 75K		-Ψ		*
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BY:	TIME OF THE DEPUT	2023 6KS 200-2028 - 12-10915 \$24,276 WEC-20,2022		100	dministratio Ma	
<u>DMINISTRA</u>	TIVE AND FIN	ANCIAL SERVICES Page 1 of 1		Grand	Total:	P34,272.00
otal amount	in words)	Thirty-Four Thousand Tw	o Hundred S	Seventy-Two	Pesos Only	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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omorme.		Very	truly yours:	M	12 5	Jan 2013
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32			DE	PUTY SECR	ETARY, ADMINIST	TRATIVE AND
		Date	/	10	ANIAL SERVICE	S Minnay 2023
und Cluste unds Availa	Market Services	JUDITH C. JEBULAN	/	ORS/BURS	No.:	0
urius Avalla	aule.	Director III, Legislative Accounting Service	r	Date of the	ORS/BURS:	
	X-0-27-0-12	Signature over Printer Name of Chief Accountant	1/02-	Amount :		
OTI: The ap	proved Purchase	e Order (P.O.) / Job Order (J.O.) shall be sent through email to the	winning bidde	er or ils author	ized representative of	nd it
Il serve as of	ficial notice to the	nem. Upon receipt of the email notification, the winning bidder shall	acknowledge	within two (2)	days and respond to	the
id email by s le for the del	igning the P.O. livery period stat	or J.O. and resending it to the Senate Property and Procurement S ted in P.O. or J.O., otherwise, the reckoning date will be the date of	ervice throug	gh email. This s supplier or its	will serve as the reck	oning
marks: NO	TE PO TYPE	WRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS				
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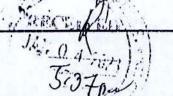
2724

SENATE OF THE PHILIPPINES Entity Name

Supplie	r :	YNZAL MAI	RKETING CORP.	P.O. I	No. :	PO-22	2-12-389
				Date :		16-Dec	ember-2022
Address Tel No. TIN	s :	373-2232 / 413-75	Street, Quezon City 74/75/78/79 / 373-5625 67-323-000	The second second	of Procure ence P.R. N AB N	ment: No. :	PR-22-10-1010 EDP-MIS SG
Attentio	Please	DUNGCA acknowledge receipt o	f faxed P.O. and refax it to Telefa	x No. 552-66	******		nk You.
		furnish this office the fo	llowing articles subject to the term	s and conditi	ons containe	ed herein:	
	Delivery :		Property and Procurement Service PPINES, GSIS BLDG. ROXAS BLVD. I	PASAY CITY		y Term :	7-15 WORKING DAYS Government Terms
		·			Warran	ty :	
Stock No.	Unit		Description		Quantity	Unit Cost	Amount
2	LICENSE	SOFTWARE SUITE Renewal of Adobe C Licensing Subscripti Additional Adobe Cre Licensing Subscripti	eative Cloud for Teams - All Ap		4	69,980.00 69,980.00	559,840.0 279,920.0
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		V-15-24	center	5-13	v√	A TIME	
otal amoun	nt in words)	1	Page 1 of 1 Eight Hundred Thirty-Nine The		Grand 7		P839,760.00
Ir ay of dela onforme:	n case of failure t y shall be impose	o make the full delivery ed on the undelivered ite	within the time specified above, a m/s.	penalty of on	e-lonth (1/10		÷ 5 0
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und Clus	ler:	Date				Torribon seeminimus	10 0
unds Ava		JUDI	TH C. JEBUMN HISTORY HISTORY		ORS/BURS Date of the C	LIFE SECTION CONTRACTOR CONTRACTO	
		alguature over Printe	Name of Chief Accountant			-	

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AD-E-22-11-076) OPENED ON (11/29/2022) AND PER BAG ADVISORY RE AWARD DTD (12/13/2022)

errazon: \$\frac{1}{2}\



PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplier : C		P COMPUTER TECHNOLOGIES INC.	P.O. N	lo. :	PO-	22-12-394
	-		Date :			ecember-2022
Address Tel No.	s : 18-0	Pugad Lawin Drive Brgy. Bahay Toro, Quezon Cily 8920-2362 /		of Procur ence P.R.		? PR-22-10-1001
TIN	i watan	216-758-309-000		AB N	lo. :	OSAA-PROPER
Attentio	Pleas	el R. Etorma se acknowledge receipt of faxed P.O. and refax it to Teleform se furnish this office the following articles subject to the terms				
Place of	f Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY		ery Term :	On stock, 7-15 days. Ou of stock 30-65 days of Government Terms
Date of	Delivery : _			Warra	nty :	One (1) year
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	LOT	NETWORK SWITCH		1.	9,999	.00 9,999.00
		Specifications per PR:				
E I NT SECT 1-S TIMES		> 24 10/100/1000Mbps ports > Innovative energy-efficient technology saves power consumption > Supports MAC address self-learning, Auto MDI/Mand Auto negotiation > Plug & play design > 48 Gbps Switching capacity > Store and forward switching scheme > RJ45 pass through connector- 100 pcs. Offer: TP - Link 24 port Gigabit Desktop/Rackmount Switch TL-SG1024D	MDIX		DEC 2	ECEIVED
		Da-20,2022			Administra	Time: U.P. Gve Managen.ant Bureau
Total amou	unt in words)	Page 1 of 1 Nine Thousand Nine Hun	drad Nin	Grand		P9,999.00
l elay shal Conforme	:	e to make the full delivery within the time specified above, and the undelivered item/s. Very trule	penalty o	of one-tenti		
		Date	EXEC	UTIVE DIF	RECTOR, ADM ANCIAL SERV	VICES 1023
Fund Clus Funds Av	and a supplied to the supplied	JUDITH C. VEBULAN Director III, Legisla live Accounting Service Signature over Printer Name of Chief Accountan	,	ORS/BUR Date of the Amount :	S No. : ORS/BURS:	
fficial notic .O. or J.C	e to them. Upon D. and resending , otherwise, the re	Signature over Printer Name of Chief Accountan ase Order (P.O.) / Job Order (J.O.) shall be sent through email to like receipt of the email notification, the winning bidder shall acknowledge it to the Senate Property and Procurement Service through email. The eckoning date will be the date of email to the supplier or its authorized accounts.	winning to e within two	oidder or its vo (2) days a	and reenand to t	he said amail by signing the

Remarks: NOTE: PO TYREWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-22-10-052) OPENED ON (10/25/2022) AND PER BAC ADVISORY RE AWARD DTD (12/05/2022)

өггаzоп Д Д 12/19/20:27 4:58:07РМ

SENATE OF THE PHILIPPINES

Supplier	The WII TRADING CORPORATION	Ina				
Саррист	WII TRABING CORPORATION	P.O. No.	: 		12-372 /	
	Unit 4 Michael Court Pldg - 244 Edge Mandala	Date :			nber-2022	
Address : Tel No. : _ TIN :	Unit 4 Midway Court Bldg., 241 Edsa Mandaluyong 09171638175 / 200-022-867-000	Mode of Reference		o. :	PR-22-09-804 /	
	Nicolai Lennen Romero					
Gentlemen :	Please acknowledge receipt of faxed P.O. and refax it to Telefa Please furnish this office the following articles subject to the term				k You.	
Place of Delivery	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, 1	PASAY CHY	Deliver		30 DAYS	
Date of Delivery:		TOTAL CITY	Paymer	nt Term :	Sovernment Terms	
			Warran	y:	One (1)	
Stock No. Unit	t Description	Qu	antity	Unit Cost	Amount	
1 SET	·Executive Table L-Type with Drawers and Mobile	2	1	39,400.00	39,400.0	
-	Pedestal -Material: MDF Laminaled Board -Color: Beech			RECEI	ED	
	·Size: 1600x800x760 (1.6 meter) Offer: See suppliers offer. Nothing Follows			250705450	023	
PROCUREMENT Dates 1-5		m		ATIVE ACCOUNT N	Cont.	
	Page 1 of 1		Grand T		P39,400.00	
otal amount in words)	Thirty-Nine Thousand I make the full delivery within the time specified shows.			E STATE OF THE STA		
ay of delay shall be i	ailure to make the full delivery within the time specified above, is imposed on the undelivered item/s. Very Signature over Printed Name of Supplier	troly yours;		NEL JOSE S. BA	en 1029	
		PEPUT	Y SP.CRE	TARY, ADMINISTI	RATIVE AND	
Fund Cluster: Funds Available:	JUDITI C. JEBULAN		S/BURS		Offenery 2023	

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-22-10-020) OPENED ON (10/25/2022) AND PER BAC ADVISORY RE AWARD DTD (12/05/2022)

errazon (12/12/2020/16:35:11PM

Senate

JOB ORDER

Requesting Dept

LEGISLATIVE BILLS & INDEX SERVICE

P.R. No. PR-22-10-995 Job Order No.:

JO-22-12-082

INNOGEN CONCEPTS ENTERPRISE

126 BRYANT ST. MONTGOMERY PLACE, 222 E RODRIGUEZ

SR. AVE, KALUSUGAN QUEZON CITY

85100100, 09167599523 Attention To: CYNTHIA ONG

TIN

334-032-331-000

Date: 16-December-2022

Certified Funds Available:

Director III, Legislative Accounting Servi

Immediately upon receipt of this order, please effect the immediate undertaking hereunder described work, to wit;

Quantity	Unit	Job Order	Unit Price	Total
60	PIECE	FLASH DRIVE, Card Type CUSTOMIZED FLASH DRIVE, CARD TYPE (60 pcs.) Material: PVC	490.00	29,400.00
		At least 8GB capacity Flip tab or slide tab		EIVED
		Front and back personalized color print 1 year warranty on parts and chips Leatherette card wallet case with Senate Logo (Maroon color)	Dy:	1 2023 Times_W~92
E C	EIVE	Please see attached design Nothing Follows SENATE OF THE PHI		fanagen.ent Bureau
1 1 - 1	11MT 9\!	Table 1 and	DEC. 1	2022
		4.7		June Frage
		Page 1 of 1 G	rand Total ;	P29,400.00
(Total amount in	words)	Twenty-Nine Thousand Four Hundred Po	son Only	

Iwenty-Nine Thousand Four Hundred Pesos Only

The above award is based from the result of the canvass/bidding conducted by this office in which your considered the lowest and/or with terms most advantageous to the government among the proposals offer was 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 30 DAYS

RECOMMENDING APPROVAL:

EXEC. DIR. RENATO B. CHUA

EXECUTIVE DIRECTOR, ADMINISTRATIVE

AND FINANCIAL SERVICES

APPROVED BY:

DEPUTY SECRETARY, ADMINISTRATIVE AND

EMANCIAL 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 recording 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-22-11-282) OPENED ON 12

/5/2022 AND PER BAG ADVISORY RE AWARD DTD 12/5/2022

errazon 12/16/2022 / 10:47:33AM

Senate

JOB ORDER

Requesting Dept./Group:

LEGISLATIVE PUBLICATIONS SERVICE

P.R. No. PR-22-10-981

VJ GRAPHICS ARTS, INC.

UNIT 12NO FUTURE POINT PLAZA 2, 115 MOTHER IGNACIA

AVENUE., QC

86386748/83780881, 09173277425

Attention To: PERCIVAL DATU

TIN

000-400-353-000

Job Order No.: JO-22-12-081

Date: 15-December-2022

Certified Funds Available:

Director III, Le

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
	300	PIECE	SPECIFICATIONS PERFECT BINDING, SOFTBOUND	180.00	54,000.00
≟ Œ (E I	VED	Size : 5 1/2 x 8 1/2, 8 1/2 x 11 - spread Materials : CD Supplied (250 pages excluding cover	REC	EIVED
M	1-3-	7:35	Binding : smythe-sewn; PERFECT BINDING, SOFTBOUND Color : Inside: Black/one page with logo full color	11.4 (Time: 11.41
		100	Cover : Full colors, foldcote with plastic tary lamination Final proof should be in book form Delivery : 10 calendar days after approval of the	Administrative	Managen.ent Bureau
		1-5-1	final proof by the LPS	T5L/1977	Mexically!
		12/191	200-2022-12-10809 126,000-110		ME 1: NO PU
			Page 1 of 2 Jan 2 Alto HINGHOLA	STRVICES	

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 10 CALENDAR DAYS AFTER APPROVAL OF FINAL PROOFS

RECOMMENDING/APPROVAL:

APPROVED BY:

YEL JOSE S. BAÑAS DEPUTY SECRETARY ADMINISTRATIVE

ATTY RENATO N. BANTUG JR. SENATE SECRETARY

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 Tespond to the said email by signing the P.O. or J.O. and rusending 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-22-10-064) OPENED ON (11/08/2022) AND PER BAC ADVISORY RE AWARD DTD (11/29/2022)

Senate

JOB ORDER

Requesting Dept./Group:

MAINT. & PHYSICAL FACILITIES SVC

Job Order No.: JO-22-12-086

P.R. No. PR-22-11-1068

Date: 16-December-2022

DESIGN & FUNCTION INC.

2609 Prestige Tower Condo F. Ortigas Jr. Road, Pasig City 633-8311 local 111, 633-5394

Certified Funds Available:

JUDITH

Attention To: Teri M. Roselada

Director III, Lei Islative Accounting Service

TIN 006-581-090-000

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	A. Supply, Delivery and Installation of Modular Partition, Furniture and Equipment as perapproved Plans, Bill of Materials, Scope of Works	400,000.00 &	400,000.00
E C E	I V E			VEDE
1.5. MZ	13 TIME: 240	RECEIVED	TOSC	120
SEN	TE OF THE	Administrative Managen ant Bureau		COUNTING SE
l. lav	JAR 0 3	I WALL	DEC.	20 2022
ADMINITED TO SERVICE AS A SERVI	E OF THE DIP TRATIVE AND I	Der. 20.2022	1 1 W	THE V. BOPH
		Page 1 of 1	Grand Total :	P400,000.00

Four Hundred Thousand Pesos Only

(Total amount in words)

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 proscribed 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 WORKING DAYS UPON RECEIPT OF PO AND APPROVAL OF **SWATCHES**

RECOMMENDING APPROVAL:

THE SENATE PRESIDENT APPROVED BY:

ATTY. RENATO N. BANTUG JR

SENATE SECRETARY

HON. JUAN MIGUEL F ZUBIRI 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-22-11-075) OPENED ON PEB BAC ADVISORY RE AWARD DTD (12/06/2022) (11/29/2022) AND

12/16/2022

Senate

<u> 10B</u> ORDER

Requesting Dept / Group:

MAINT. & PHYSICAL FACILITIES SVC

P.R. No. PR-22-11-1072

DESIGN & FUNCTION INC.

2609 Prestige Tower Condo F. Ortigas Jr. Road, Pasig City

633-8311 local 111, 633-5394

Attention To: Teri M. Roselada

TIN

006-581-090-000

Job Order No.: JO-22-12-085

Date: 16-December-2022

Certified Funds Available:

TH C. JEBUKAN ומטנ

Director III. egislative Accounting Service

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 SENATI	LOT	Supply, Delivery and Installation of Modular Partitions, Built in Table Top, Furniture and Equipment Completion Period: forty five (45) calendar days Note: See attached drawing plans and bill of materials for dimensions and specifications Nothing Follows RECEIVED AND 1 2023 SEPTIMES Day: Time: 1:43 HOLL SERVICES Administrative Managen.ont Bureau	Unit Price 674,860.00 JAN () Tan () Tel ISLANVI () Tel ISLANVI () Tel ISLANVI ()	674,860.00
Aominist		ORS 200-2022-12-10879 Per 2012020 PU74,860.50	We will	0 2022 TIME T. WaP19
			rand Total :	P674.860.00

(Total amount in words)

Six Hundred Seventy-Four Thousand Eight Hundred Sixty 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 45 WORKING DAYS UPON RECEIPT OF PO AND APPROVAL OF **SWATCHES**

PROCUREMENT SUCTION, PPS

1-5:23

BY AUTHORITY OF THE SENATE PRESIDENT:

RECOMMENDING APPROVAL:

MZ APPROVED BY:

ATTY. RENATO N. BANTUG JŖ

SENATE SECRETARY

HON: JUAN MIGHEL F. ZUBIRI SENATE PRESIDENT

28 Thur, 7025 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-22-11-074) OPENED ON ((1)(19/2021) AND PER BAC ADVISORY RE AWARD DTD (12/06/2022)

12/16/2022 / 1:11:54PM

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name Supplier MASANGKAY COMPUTER CENTER P.O. No.: PO-22-12-393 Date: 19-December-2022 Address 1143 G. Masangkay St., Mode of Procurement: SHOPPING Sta. Cruz Manila 251-8558 / 4958410 Tel No. Reference P.R. No.: PR-22-09-940 106-690-242-000 TIN **PPS** AB No. AB-22-10-242 Joy Bagaporo Attention 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: Delivery Term: 30 days Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Payment Term: Government Terms Date of Delivery: Warranty: 1 year warranty Stock Unit Description Quantity **Unit Cost** Amount No. NETWORK SWITCH UNIT 1 3 00.888,8 26,664.00 Specifications per PR: SENATE OF THE PHILIPPINES Inmanaged Gigabit Switch RECEIVED RECEIVED Specifications: At least 16Gigabit Ethernet Ports At least 32Gbps Switching Capacity 4 2023 One (1) year Warranty N 875 Time: H.D. PUTY SLOS Management Bureau JUA JUDECTERISMOA HIANCIA Offer: TPLINK SG1016D ECEIVED Nothing Follows LATIVE ACCOUNTING SEE. DAS 200-2022-12-10875 Pahilla.50 Dec. 20.20 82 TIME Page 1 of 1 **Grand Total:** P26,664.00 (Total amount in words) Twenty-Six-Thousand Six Hundred Sixty-Four 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 ATTY. ARNEL VOSE S. BAÑAS RETARY, ADMINISTRATIVE AND NCIAL SERVICES

Signature over Printe Name of Chief Accountant 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.

OKS/BURS No. :

Amount:

Dale of the ORS/BURS:

Remarks: NOTE: PQ TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-10-242) OPENED ON 10/11/2022 AND PER

ADVISORY RE AWARD DTD 10/25/2022

Date

Director III, Legislative Accounting Service

ntomawis (0) 1249/2022 / 4:50:13PM

Fund Cluster:

Funds Available:

Job Order No.: JO-22-12-083

Certified Funds Available:

16-December-2022

Legislative Accounting Servi

Date:

Director III



Republic of the Philippines

Senate

<u>JOB</u> ORDER

Requesting Dept./Group: MAINT. & PHYSICAL FACILITIES SVC

P.R. No. /PR-22-11-1068/

ZENITH PREMIER ENTERPRISE, INC.

UNIT E 2ND FLOOR 4680 ROLFEM BLDG. OLD STA. MESA

BAGONG STA. MESA MANILA

7339-1128

Attention To: NOEMI C. RICAHUERTA

010-574-606-000

Immediately upon receipt of this order, please effect the immediate undertaking of the hereunder

Quantity	Unit	Job Order	Unit Price	Total
1	LOT	B. Supply, Delivery and Installation of Combi Blinds as per approved Plans, Bill of Materials, Scope of Works & Specifications Nothing Follows	12,881.75	12,881.75
ECE OCUREMENT L	SECTION, P	JAN 04 2023		intentist.
		OAS 200-2022-12-10876 \$ 12.881.75 Dec. 20 12022	DEC 20	2022
		Page 1 of 1	Grand Total :	P12,881.75

(Total amount in words)

Twelve Thousand Eight Hundred Eighty One Pesos And Seventy-Five Cents 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 30-35 WORKING DAYS

RECOMMENDING APPROVAL:

APPROVED BY:

DOCELY AVYUZON 2023 DIRECTOR, ADMINISTRATIVE

BUREAU MANAGEMENT BUREAU EXEC. DIR. RENATO B. CHUA

EXECUTIVE DIRECTOR, 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. (AB-E-22-11-075) OPENED ON (11/29/2022) AND PER BAC ADVISORY RE AWARD DTD (12/06/2022)

ntomawis (12/16/2022 2:28:55PM

Supplier	6:37	GAMMA LINE ENTERPRISES	P.O. 1	No.:	PO-2	2-12-386
	1	~	Date :		15-Dec	ember-2022
Address Tel No. TIN	:	16M MAYA BUILDING EDSA CUBAO QC 9987501 / 3532886 403-226-159-000	The state of the s	of Procure ence P.R. AB N	No. :	PR-22-10-999 LPS
Attention	Pleas	een Lou V. Legaspi e acknowledge recelpt of faxed P.O. and refax it to To e furnish this office the following articles subject to the		01 loc. 4262	or 552-6815. Tha	ank You.
Place of D	elivery:	Rm. 401 Proporty and Procurement Servi SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BL			ry Term :	7-15 DAYS Government Terms
Date of De	elivery: _			Warrar	-	-
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1-	PIECE	Chair, Executive (Office Furnitures) Specifications: Black Leatherette;		7	5,860.00	41,020
C	IVE	A3 chlothing Calle	1	By:	IAN () 4	7123
110	12/19	NOTIFIED TO SERVE THE RESERVE AND FINANCE FINANCE AND FINANCE FINA	8110	i col	DEC DE 20	22
otel amount in	words)	Page 1 of		Grand 1		P41,020.0
In c	ase of failure	to make the full delivery within the time specified above ed on the undelivered item/s.	Thousand Twenty e, a penally of one fery truly yours:			for every
	Sig	nature over Printed Name of Supplier Date	Die	JTY SECAU	RNEL JOSE S. E ETARY, ADMINIS AUCIAL SERVICE	TRATIVE AND
und Cluster		Late 1		(90		4/1hmay 2023
unds Availa		JUDITIE C JEBULANI Director III, Legit alive Accounting Service Signature over Printer Name of Chief Accountant		ORS/BURS Onte of the o	No. : ORS/BURS:	
	roved Purchase	Order (P.O.) / Job Order (J.O.) shall be sent through email to	the winning bidder	or its authoria	ed representative a	nd it

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SENATE OF THE PHILIPPINES

	6:34	h Entity Name	************	•				
Supplier	: WII TRADING CORPORATION			P.O. No. : PO-22-12-385				
						15-December-2022		
Address Tel No. TIN :	:	Unit 4 Midway Court Bldg., 241 Edsa Mandaluyong 09171638175 / 200-022-867-000	09171638175 / Reference P.R. No. :			SHOPPING PR-22-10-1018 LBIS		
Attention	: Nico	lai Lennen Romero		AR V	10. :	AB-22-11-281		
Gentleme	Pleas n :	se acknowledge receipt of faxed P.O. and refax it to Telelax so furnish this office the following articles subject to the terms				k You.		
Place of D	olivory:	Rm. 401 Property and Procurement Service		Delive	ry Term :	10 working days		
	-	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Payme	ent Term :	Government Terms		
Date of De	elivery:			Warrar	nty:	1 year		
Stock No.	Unit	Description		Quantity	Unit Cost	Amount		
1	PIECE		пон, ег 10:1/6 EIVEI		G,800.00	13,600.0		
	SET	SOFA Specifications per PR: 3-seater Cushioned seat and backrest With end to end armrest Leather/leatherette upholstered Black or any neutral color Offer: PLEASE SEE ATTACHED QUOTATION FOR YOUR REFERENCE. Nothing Follows	Time: Time: Annagen_ru		29,000.00 Alive accounts DEC 22 207			
	12/19	100-1022-12-10858 42,600		•	1 IME	i wen		
otal amount	In words)	Page 1 of 1		Grand		P42,600.00		
	case of failure shall be impo				The second of th	Su 027		
_	S	Date	DE	PUTY SECR	RNEL JOSE S. B EVARY, ADMINIST ANCIAL SERVICE	RATIVE AND		
unds Available: JUDITH CUEBULAN Director III, Le taletive Accounting Service Signalure over Prieter Name of Chief Accountant			ORS/BURS No. : Date of the ORS/BURS: Amount :					
ill serve as of aid email by s ate for the del	ficial notice to lighing the P.O. livery period sta	se Order (P.O.) / Job Order (J.O.) shall be sent through email to the value of the email notification, the winning bidder shall a cor J.O. and resending it to the Senate Property and Procurement Seated in P.O. or J.O., otherwise, the reckoning date will be the date of a EWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS	acknowledge ervice throug email to the	within two (2) gh email. This supplier or its) days and respond to will serve as the reck authorized represents	the oning dive.		

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Supplier	3:3	2 JUDE	Trading Service	s /	P.O. N	lo.:	PO-2	2-12-352
1.		The state of the s			Date :		06-Dec	cember-2022
Address Tel No. TIN	::	SUC	AT, MUNTINLUPA CITY 0917-1191739 / 223-429-920-000		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	of Procur	No. :	PR-22-08-790 MDB
Attention	; JESS	CA MAE CRUZ	Z - DELOS REYES			AB	No. :	
Gentlern	Please en :		ceipt of faxed P.O. and r					ank You.
Place of I			tm. 401 Property and Procus E PHILIPPINES, GSIS BLDG		AY CITY		ery Term :	30 DAYS UPO RECEIVED OF Government Te
Date of D	envery.	4 45-25				Warra	nnty:	•
Stock No.	Unit	tary	Description			Quantity	Unit Cost	Amoun
OS, ATIV	2022 Time: 1:10 nagen.ant Bure: 1:20 2022	1. Acid etchar 2. Alcohol 70' 3. Articulating 4. Hexetidine 5. Cavity liner 6. Composite 7. Cotton ball 8. Composite 9. Dental neer 10., Desensiti 11. Diamond I 12. Diamond I 13. Diamond I 14. Diamond I 15. Dental flos 16. Dish wash 17. Disposal b 18. Distilled w 19. Facial mas 20 Gauze pac	% rubbing 500ml 10 by paper 10 boxes oral antiseptic 0.1 500m /timeline 4 tubes polishing shoes 10 s 300balls/pck 10 packs Polishing bur 3 pieces die short 27g 4 boxes zer 4 bottles 4 bottles our inverted (small) 10 bur long tapering (small) our long (small) 10 pieces ur straight fissure (small) s 10 pieces ing liquid 1 liter 2 bottle different colors) 10 ater 1000ml 10 bottle	pottles int 10 bottles pieces s pieces) 10 pieces pes pall) 10 pieces packs	R-12-100 C-12, 102		III II	CSTOON TING SERV
in In	ease of fallure	to make the full o	delivery within the time spe	ecified above, a per	alty of one	e-tenth (1/	10) of one percen	it for every
Conforme:	stian be impos	ed of the under	raidu italiis.	Very trul		AGINOKII	Y OF THE SCHAFE I	RESIDENT:
	Sig		inted Name of Supplier		1	/ //	UAN MIGUEL F	
Fund Clust Funds Avai	lable:	Direct Signature ove	JUDY HV YEUMN or III, Legislative Accounting or Printe Name of Chief A		\/	Amount :	e ORS/BURS:	
will serve as o	official notice to the	em. Upon receipt o	Order (J.O.) shall be sent the if the email notification, the w ing it to the Sonate Property a	nning bidder shall act	nowledge v	vithin two (2	2) days and respond	I to the

mzuluela M7 46 /TV 12/6/2022 / 3:59:01PM

Supplier		P & H MERCHANDISING CORPORATION	P.O. No.: PO-22-11-341					
	-		Dale :		29-November			
Address		1117 Tomas Mapua St., Sta. Cruz, Manila						
Tel No.		711-8889 / 8-711-8889/711-7198	Mode o	SHOPPING				
TIN : 004-742-446-000			Reference P.R. No. : PR-22-06-474 CAB AB No. : AB-22-08-199-A					
ttention	: DAN	NILO M. MANRIQUE						
Gentlemen		se acknowledge receipt of faxed P.O. and refax it to Telefax No				ou.		
	riea	se furnish this office the following articles subject to the terms an	o condition			Zungking dans		
Rm. 401 Property and Procurement Service Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASA			Delivery Term : 7 working days AY CITY Payment Term : Government Terms					
Date of De	elivery :			Warran	ty:			
Stock No.	Unit	Description		Quantity	Unit Cost	Amount		
1	LOT	1 Lot Supply and delivery of other construction	,	1	117,220.00	117,220.00		
		materials.	C 5	IX	E D	117,220.00		
	/	25pcs Fiber Cement Board, 1/4" thick		. / -	100 47	CEIVED		
		4pcs Marine Plywood, 1/4" thick 65pcs Metal Stud, 2" x 3" x 10'	ILI MI N	1010N				
		9pcs Wood Tanguile, 2" x 6" x 10', KD, S4S			1:03	19 2022		
ET A		8pcs Metal Drill Bit, 1/8"	112	T 1845 1	3	Time: 4:26		
		1box - Blind Rivets, 1/8 x 1"			Administrativ	e Management Burea		
		4pcs Plyboard 3/4" 7pcs. Wood Edging 1/2" v 10" v 10"		17 .558	ATIVE ACCOUNT			
		7pcs Wood Edging, 1/2"; 2"; x-10", 5pcs Cabinet lock		1 7	C. Spellings .			
		1L - Wood glue, Premium type	0 0 00		757 0 = 000			
		20pcs 2" Concrete Screw with tox 1)	1-1-		DEC 05 202	Z		
		1box - 3" Black Screw	132	71.	1 60 250 25 1	esperature de la companya della companya della companya de la companya della comp		
		2kg - 2" Finishing Nail			I ME G	MARIA		
		550pcs Laminated Vinyl planks, 2mm x 6" x 36"				40 V 10 (
		4gal Vinyl Plank Adhesive 4gal Flat Latex, White, Premium type			SENATE	F THE PHILIPPII		
14 -93		3pails - Semi Gloss Latex, White, Premium type			PE	CEIVED		
			-11.2 Ax	(,2022	- 1	CEIVED		
		ance Paint Brush 2" ON 1000 100 10 10 10	105 FO	. A rectino	l br	C 200 2002		
		6pcs. Abrasive paper, #100 \$117, 220	. 10		I NIL	h.		
		6pcs. Abrasive paper, #240			BY: NO	TIME TON		
		2gal. Sanding Sealer, premium type			OFFICE OF 1	HE DESIDY SEGNETA AND FRANCIAL SER		
		Page 1 of 2						
		ure to make the full delivery within the time specified above, a pe f delay shall be imposed on the undelivered item/s.	nally of one	e-tenth (1/10	0) of one			
					72	=		
onforme:		Very truly yo	ors,	/	/ "/)		
		Signature over Printed Name of Supplier	1		ENATO N. BANTA	G JR.		
	-	Date r	1	/ SÉ	TATE SECRETARY	Mounter 7077		
nd Cluster:		1	/	CATALOG III III II				
und Available:		JUDAN JUDAN 12 19 507-		RS/BURS Nate of the O	ANGO MA			
	-	Director III, Les stative Accounting Service Signature over Printer Name of Chief Accountant	Ar	nount :				
TE: The ann	roved Purch	hase Order (P.O.) / Job Order (J.O.) shall be sent through email to the wh	nning bickler	or its authoriz	zed representative and	it		
- 1110 app		to thom. Upon receipt of the email notification, the winning bidder shall ac	t-mondadaa.	willeles Aven (2)	days and researd to the	gradient and the second		

Remarks: NOTE PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIL 8/3/2022 AND PER BAC ADVISORY AWARD DTD 11/29/2022 PHILGEPS 8969786 cellagio 11/29/2022/1 8:37:46PM

SENATE OF THE PHILIPPINES

Entity Name

Supplier	: _ P	INKBIZ VENTURES INC.	P.O. No). :	PO-22-	12-398	
			Date :		20-Decemb		
Address : 470 Lalaan II, Silang, Cavite Tel No. : 09175019713 / TIN : 007-763-157			Mode of Procurement : SHOPPING PR-22-07-607 MPFS AB No. : AB-22-08-223				
Attention		ELL BOI REYES					
Gentleme	n :	acknowledge receipt of faxed P.O. and refax it to Telefax furnish this office the following articles subject to the terms				fou.	
Place of	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.		Delivery	/ Term :	30 days	
Date of Delivery :				Payment Term :		Government Terms One (1) year	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1	UNIT	1 1 1/1/1/1	1-5-27 3 mm.	三位	RECE!	2023	
		Page 1 of 1		G	rand Total :	P13,500.00	
(Total amount	l in words)	Thirteen Thousand	d Five Hundre	ed Pesos O	inly		
	every day of de	e to make the full delivery within the time specified above, elay shall be imposed on the undelivered item/s. Very trul Signature over Printed Name of Supplier Date	ly yours,	EXEC.	O) of one DIN. RENATO B. RECTOR, ADMINI NANCIAL SERVICI	STRATIVE AND	
Fund Cluste	er:			RS/BURS N		4 Jennay 2023	
Fund Available:		JUDITA CVIEBULADI SHYRSIOF BUSHINING NERHIBI STREFACCOUNTARIA ,	C2.4.	Date of the Commount :	ISAN WA		
will serve as said email by date for the d Remarks: N	official notice to to signing the P.O. sellvery period standard VOTE: PO TY	se Order (P.O.) / Job Order (J.O.) shall be sent through email do them. Upon receipt of the email notification, the winning bidder short. Or J.O. and resending it to the Senate Property and Procurementated in P.O. or J.O., otherwise, the reckoning date will be the date of the Company of the	nall ácknowledge nt Service throug e of email to the s	within two (2) h email. This applier or its	days and respond to will serve as the reck authorized representa	the oning stive.	

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