

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier :	<b>COLUMBIA TECHNOLOGIES, INC.</b>	P.O. No. :	<b>PO-23-10-254</b>
Address :	1136-1146 Nakpil St., Malate II, Manila	Date :	09-October-2023
Tel No. :	5240393/5240394 / 4004729/4004730	Mode of Procurement:	SHOPPING
TIN :	002-839-013-000	Reference P.R. No. :	<b>PR-23-03-273</b> CAB
		AB No. :	<b>AB-23-09-076</b>

Attention : Berlin R. Mendoza Jr.  
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 <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term :	30 days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	3 years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<p><b>COMPUTER, NOTEBOOK/LAPTOP</b></p> <p><i>Specifications per PR:</i></p> <p>Laptop must belong to the top five brands in terms of worldwide Total PC shipments per IDC worldwide PC tracker for the second quarter of 2022</p> <ul style="list-style-type: none"> <li>At least 11th generation 2.40GHz 4-cores 8-threads processor with 8MB cache</li> <li>15.6" FHD Display</li> <li>At least 16GB DDR4 memory</li> <li>At least 512GB SSD</li> <li>At least 1TB HDD</li> <li>Discrete video card with at least 2GB memory</li> <li>WiFi 6 (802.11ax)</li> <li>Bluetooth</li> <li>Gigabit Ethernet port</li> </ul> <p>Offer: Acer TMP215-53G Laptop Computer</p> <p>Nothing Follows</p> <p>300-2023-10-8214</p> <p>10-18-2023</p>	2	46,968.00	93,936.00

**RECEIVED**

OCT 19 2023

By: [Signature] Time: 10:12 AM  
Administrative Manager, [Bureau]

LEGISLATIVE ACCOUNTING SERVICE

OCT 18 2023

TIME 10:22 AM

**OCT 19 2023**

DATE: 10/13/23

TIME: 1:13 PM

Page 1 of 1 **Grand Total: P93,936.00**

(Total amount in words) **Ninety-Three Thousand Nine Hundred Thirty-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.

Conformer: \_\_\_\_\_ Very truly yours: **ATTY. RENATO N. BANTUG JR.**  
SENATE SECRETARY

Signature over Printed Name of Supplier \_\_\_\_\_ Date: \_\_\_\_\_

Fund Cluster:		CRS/BURS No. :	
Funds Available:	<b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service	Date of the ORS/BURS:	
	Signature over Printer Name of Chief Accountant	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-23-09-076) OF ENR (CA) 542 (2023) AND PER BAC ADVISORY RE AWARD DTD 10/4/2023**

errazon  
10/9/2023 / 1:46:06PM

**RECEIVED**

NOV 16 2023

By: **RICA** Time: **9:20 PM**

Property and Procurement Services

NOV-06-2023  
3:01 PM

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier: <b>JONÉCO TECH MARKETING CORP.</b>	P.O. No.: <b>PO-23-10-287</b>
Address: No. 7 Pioneer St. Cor. Sheridan St. Elena Roces Compound Highway Hills Mandaluyong City	Date: 24-October-2023
Tel No.: 721-8348 / 0917-112-4559 / 634-8500	Mode of Procurement: SHOPPING
TIN: 009-249-090-000	Reference P.R. No.: PR-23-10-874
	AC No.: AC-23E-10-022

Attention : JOCELYN MANCE  
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, GSI BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 30 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	HARD DISK DRIVE, External, 1TB Capacity Offer: Tosh HDTB510AK3AA 3.0 1TB Basic BK Nothing Follows	1	3,000.00	3,000.00

**RECEIVED**

NOV 06 2023  
By: RICA Time: 4:13 PM  
Property and Procurement Services

**RECEIVED**

NOV 06 2023  
By: [Signature] Time: 3:30  
Administrative Management Bureau

11/6 200-2023-11-0508 P3,000.00

LEGISLATIVE ACCOUNTING SERVICE

NOV 06 2023

TIME 9:00 AM

Page 1 of 1 **Grand Total: P3,000.00**

(Total amount in words) Three Thousand 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  
Signature over Printer Name of Chief Accountant 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 CANVASS NO. AC-23E-10-022 OPENED ON 10/24/2023 AND PER ADVISORY RE AWARD DTD 10/24/2023

10/24/2023 / 5:21:11PM

Republic of the Philippines  
Senate  
**JOB ORDER**

*JLD*  
10/25/23

Requesting Dept./Group: **PUBLIC RELATIONS AND INFORMATION BUREAU**

Job Order No.: **JO-23-10-043**

P.R. No. **PR-23-10-973**

Date: **25-October-2023**

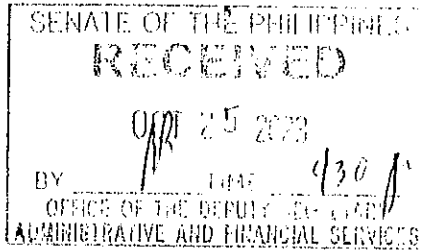
TO **SENATE EMPLOYEES MULTIPURPOSE COOPERATIVE  
SENATE OF THE PHILIPPINES, GSIS BLDG., PASAY CITY  
5526601 LOCAL 4511, ---**

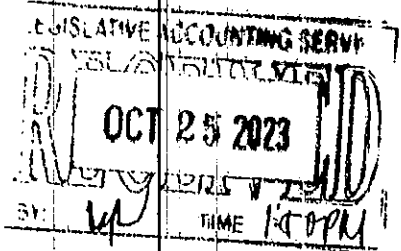
Certified Funds Available:  
*[Signature]*  
**JUDITH C. JEBULAN**  
Director III, Legislative Accounting Service

Attention To: **ATTY. JAIME RICOHERMOSO, SEMCO Chairperson**

TIN **204939381**

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	<b>CONCEPTUALIZATION OF DESIGN, SUPPLY, AND DELIVERY OF APPF 2023 CONFERENCE KIT</b> Please see attached  ----- Nothing Follows -----  <i>10/25 200-2023-10-8371 P 634,250.00</i>	634,250.00	634,250.00

**RECEIVED**  
NOV 06 2023  
By: *RUCIT* Time: *9:09 AM*  
Property and Procurement Services  
  


Page 1 of 1

Grand Total :

P634,250.00

(Total amount in words)

Six Hundred Thirty-Four Thousand Two Hundred Fifty 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 :-

RECOMMENDING APPROVAL:

APPROVED BY:

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

*[Signature]*  
**SENATOR LOREN LEGARDA**  
OFFICER-IN-CHARGE SENATE OF THE PHILIPPINES

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: FOR APPF 2023

10/25/2023 / 10:01:36AM

170-8

Republic of the Philippines  
Senate  
**J O B O R D E R**

*Jed*  
10/25/23

Requesting Dept./Group: **PUBLIC RELATIONS AND INFORMATION BUREAU**

Job Order No.: **JO-23-10-044**

P.R. No. **PR-23-10-972**

Date: **25-October-2023**

TO **SENATE EMPLOYEES MULTIPURPOSE COOPERATIVE  
SENATE OF THE PHILIPPINES, GSIS BLDG., PASAY CITY  
5526601 LOCAL 4511, ---**

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

Attention To: **ATTY. JAIME RICOHERMOSO, SEMCO Chairperson**

TIN **204939381**

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	<p>CONCEPTUALIZATION OF DESIGN, SUPPLY, AND DELIVERY OF APPF 2023 WELCOME LEI AND LAPEL PIN</p> <p>*** please see attached specifications</p> <p>Nothing Follows</p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>SENATE OF THE PHILIPPINES <b>RECEIVED</b> OCT 25 2023 BY <i>[Signature]</i> TIME 9:30 AM OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES</p> </div> <p><i>10/25 200-2023-10-8370 P 397,500.00</i></p>	397,500.00	397,500.00

**RECEIVED**  
NOV 06 2023  
By: *RICA* Time: *9:09 AM*  
Property and Procurement Services

LEGISLATIVE ACCOUNTING SERVICE  
**RECEIVED**  
OCT 25 2023  
TIME 1:00 PM

Page 1 of 1 **Grand Total : P397,500.00**

(Total amount in words) **Three Hundred Ninety-Seven Thousand Five Hundred 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 :

<p><b>RECOMMENDING APPROVAL:</b></p> <p><i>[Signature]</i> <b>ATTY. RENATO N. BANTUG JR.</b> SENATE SECRETARY <i>25 October 2023</i></p>	<p><b>APPROVED BY:</b></p> <p><i>[Signature]</i> <b>SENATOR LOREN LEGARDA</b> OFFICER-IN-CHARGE SENATE OF THE PHILIPPINES</p>
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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: **FOR APPF 2023**

470-9

Republic of the Philippines  
Senate  
**JOB ORDER**

*10/25/23*

Requesting Dept./Group: **PUBLIC RELATIONS AND INFORMATION BUREAU**

Job Order No.: **JO-23-10-042**

P.R. No. **PR-23-10-971**

Date: **25-October-2023**

TO **SENATE EMPLOYEES MULTIPURPOSE COOPERATIVE  
SENATE OF THE PHILIPPINES, GSIS BLDG., PASAY CITY  
5526601 LOCAL 4511, --**

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

Attention To: **ATTY. JAIME RICOHERMOSO, SEMICO Chairperson**

TIN **204939381**

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	SUPPLY AND DELIVERY OF PHOTO SLEEVES AND NOTEPADS FOR APPF 2023 *** please see attached  Nothing Follows  <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>SENATE OF THE PHILIPPINES <b>RECEIVED</b> OCT 25 2023 BY: <i>[Signature]</i> DATE: <i>10/25/23</i> OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES</p> </div> <p><i>10/25 200-2023-10-8369 P163,000.00</i></p>	163,000.00	163,000.00

**RECEIVED**  
NOV 06 2023  
By: RICA Time: 9:09 AM  
Property and Procurement Services  
  
LEGISLATIVE ACCOUNTING SERVICE  
OCT 25 2023  
TIME 12:00 PM

Page 1 of 1 **Grand Total : P163,000.00**

(Total amount in words) **One Hundred Sixty-Three Thousand 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 :

RECOMMENDING APPROVAL:  
  
**ATTY. RENATO N. BANTUG JR.**  
SENATE SECRETARY  
*October 2023*

APPROVED BY:  
  
**SENATOR LOREN LEGARDA**  
OFFICER-IN-CHARGE SENATE OF THE PHILIPPINES

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: **FOR APPF 2023**

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
 Entity Name

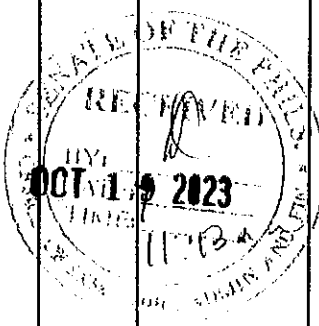
Supplier : <b>EPARTNERS SOLUTIONS, INC.</b>	P.O. No. : <b>PO-23-10-276</b>
Address : Unit 2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center Pasig City	Date : 16-October-2023
Tel No. : 7903-6908 TIN : 008-521-673-000	Mode of Procurement: <b>SHOPPING</b>  Reference P.R. No. : <b>PR-23-07-586</b> <b>LBDS</b> AB No. : <b>AB-E-23-08-131</b>

Attention : **TWINCKLE PERLAWAN**  
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 652-6601 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 : <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>30-60 Days</b>
Date of Delivery : _____	Payment Term : <b>Government Terms</b>
	Warranty : <b>One (1) Year</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, LAPTOP -13.3" LED-backlit IPS display with 2560x1600p native resolution, and 500nits brightness -System on a chip (SoC) with 8-core processor, 10-core GPU, 16-core Neural Engine and 16GB unified memory -512GB SSD -HD camera -Two (2) Thunderbolt 3 ports -3.5mm headphone jack -Three-mic array with directional beamforming -802.11ax WiFi 6 -Bluetooth 5.0 -Fingerprint reader -Touch bar -Backlit keyboard with 4 arrow keys -Latest proprietary operating system (OS) compatible with existing Senate OS -One year warranty  Offer: CTO Macbook Pro 13-inch with Touch Bar (2022)  ----- Nothing Follows -----	1	111,905.00	111,905.00



**RECEIVED**  
 OCT 19 2023  
 By: \_\_\_\_\_ Time: 10:20  
 Administrative Management Bureau

**LEGISLATIVE ACCOUNTING SERVICE**  
**OCT 18 2023**  
 TIME 10:14 AM

11/6 300-2023-10-8218 P 111,905.00 Page 1 of 1 **Grand Total: P111,905.00**  
 (Total amount in words) One Hundred Eleven Thousand Nine Hundred Five 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. RENATO N. BANTUG JR.**  
 SENATE SECRETARY  
 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 NO. AB-E-23-08-131 OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD 10/9/2023**

rtgarcia  
 10/16/2023 / 6:34:29 PM  
 462-9

**RECEIVED**  
 NOV 06 2023  
 By: **RCA** Time: **2:25 PM**  
 Property and Procurement Services

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier : **ISOURCE ASIA BUSINESS SOLUTIONS CORPORATION**

P.O. No. : **PO-23-10-275**

Address : **UNIT 204 2F LIBERTAD PLAZA,  
56 SIERRA MADRE ST. BRGY. HIGHWAY HILLS,  
MANDALUYONG CITY**

Date : **16-October-2023**

Tel No. : **09688811458 / (02) 7218-8070**  
TIN : **010-611-699-000**

Mode of Procurement: **SHOPPING**

Reference P.R. No. : **PR-23-05-439**  
**PRS**  
AB No. : **AB-E-23-07-109**

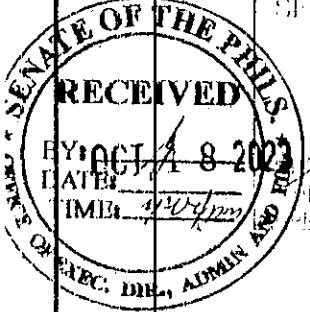
Attention : **ALLELIE GRACE A. ARIOLA**  
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

Gentlemen :  
Please furnish this office the following articles subject to the terms and conditions contained herein:

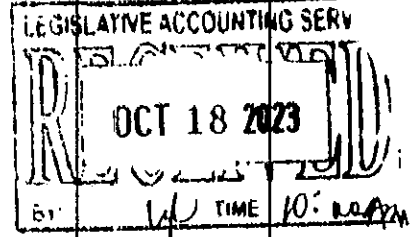
Place of Delivery : **Rm. 401 Property and Procurement Service  
SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY**  
Date of Delivery :

Delivery Term : **2-3 DAYS UPON RECEIPT  
OF APPROVED PO**  
Payment Term : **Government Terms**  
Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Canon iRADV C3830i Black Drum Cartridge	3	26,900.00	80,700.00
2	PIECE	Canon iRADV C3830i Maintenance Box	3	4,000.00	12,000.00
3	UNIT	Canon iRADV C3830i Yellow Drum Cartridge	3	26,900.00	80,700.00
4	UNIT	Canon iRADV C3830i Magenta Drum Cartridge	3	26,900.00	80,700.00
5	UNIT	Canon iRADV C3830i Cyan Drum Cartridge	3	26,900.00	80,700.00
6	CART	Canon iRADV C3830i Yellow Toner Cartridge	6	14,900.00	89,400.00
7	CART	Canon iRADV C3830i Magenta Toner Cartridge	6	14,900.00	89,400.00
8	CART	Canon iRADV C3830i Cyan Toner Cartridge	6	14,900.00	89,400.00
9	CART	Canon iRADV C3830i Black Toner Cartridge	6	12,900.00	77,400.00



Nothing Follows  
**RECEIVED RECEIVED**  
OCT 18 2023  
OCT 18 2023  
TIME 9:25  
BY: [Signature]  
OFFICE OF THE DEPUTY SECRETARY FOR ADMINISTRATIVE AND FINANCIAL MANAGEMENT BUREAU  
10/17  
200-2023-10-8200 P 680,400.00



Page 1 of 1 **Grand Total: P680,400.00**

(Total amount in words) **Six Hundred Eighty 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 over Printed Name of Supplier

**HON. LOREN B. LEGARDA**  
OFFICER-IN-CHARGE, SENATE OF THE PHILIPPINES

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 : \_\_\_\_\_

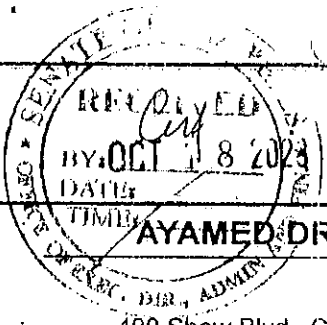
NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to 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 NO. (AB-E-23-07-109) OPENED ON 10/17/2023 AND PER BAC ADVISORY RE AWARD DTD (9/5/2023)

ntomawis  
10/16/2023 / 3:45:53PM



NOV 06 2023  
By: **RACA** Time: **8:15 AM**  
Property and Procurement Services



**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
Entity Name

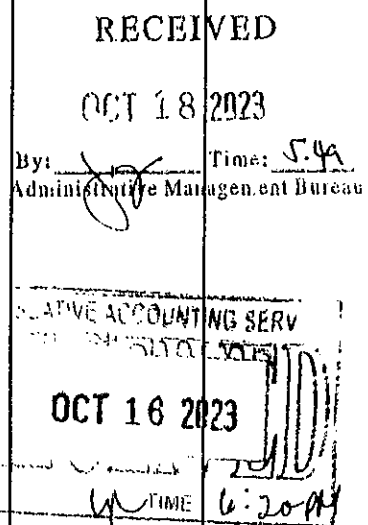
Supplier	<b>AYAMED DRUG DISTRIBUTOR</b>	P.O. No. :	<b>PO-23-10-267</b>
Address :	490 Shaw Blvd., Cor. J. Luna, Bagong Silang, Mandaluyong City	Date :	11-October-2023
Tel No. :	7978-0893 / 0917-1180307 / 425-3069 / 8365-7743	Mode of Procurement:	
TIN :	408-997-822-000	Reference P.R. No. :	<b>PR-23-07-611</b> MDB
		AB No. :	

Attention : **PRECIOUS ZARA FUA**  
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-8601 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 <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term :	<b>30 CALENDAR DAYS</b>
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	-

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	SUPPLY AND DELIVERY OF THE FOLLOWING DENTAL SUPPLIES. (Please see attached list of supplies)  Nothing Follows  200-2023-10-0159  10-11-21027 OF THE PHILIPPINES <b>RECEIVED</b> OCT 19 2023 BY: [Signature] TIME: 9:20 AM OFFICE OF THE DEPUTY SECRETARY LEGISLATIVE ACCOUNTING SERVICE	1	86,550.00	86,550.00



Page 1 of 1 **Grand Total: P86,550.00**

(Total amount in words) **Eighty-Six Thousand Five Hundred Fifty 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. RENATO N. BANTUG JR.**  
SENATE SECRETARY  
Date: \_\_\_\_\_

Fund Cluster:	_____	ORS/BURS No. :	_____
Funds Available:	<b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service	Date of the ORS/BURS:	_____
Signature over Printer Name of Chief Accountant		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-23-09-148) OPENED ON (SEPT 19, 2023) AND PER BAC ADVISORY RE AWARD DTD (SEPT 26, 2023)

mzulqueta 112 9b Ak 100  
10/12/2023 / 5:49:30PM  
412-3

**RECEIVED**  
NOV 06 2023  
By: **KICA** Time: **2:30PM**  
Property and Procurement Services