

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

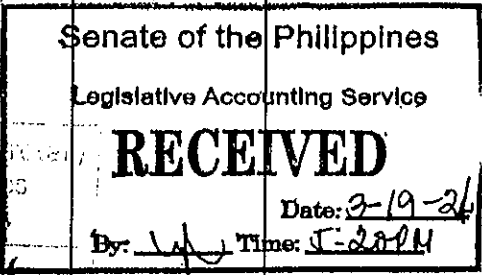
Supplier: PHILCOPY CORPORATION	P.O. No.: PO-24-03-012
Address: 793 JP Rizal Ave. Poblacion, Makati City	Date: 13-March-2024
Tel No.: 02 8899-8625 / 02-8899-8625	Mode of Procurement: DIRECT CONTRACTING
TIN: 000-169-318-000	Reference P.R. No.: PR-24-02-093
	LBIS
	AB No.:

Attention : MARIA JESUSITA P SANTOS
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

Place of Delivery: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, G SIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term: 7 Days
Date of Delivery:	Payment Term: Government Terms
	Warranty: --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, TK-3165 for Kyocera Ecosys P 3045dn	10	8,600.00	86,000.00
2	PIECE	TONER CARTRIDGE, BLACK, TK-5275K for Kyocera Ecosys Color laser Printer, Ecosys P6230cdn	2	10,475.00	20,950.00
3	PIECE	TONER CARTRIDGE, YELLOW, TK-5275Y for Kyocera Ecosys Color laser Printer, Ecosys P6230c dn	2	11,025.00	22,050.00
4	PIECE	TONER CARTRIDGE, MAGENTA, TK-5275M for Kyocera Ecosys Color laser Printer, Ecosys P6230c dn	2	11,025.00	22,050.00
5	PIECE	TONER CARTRIDGE, CYAN, TK-5275C for Kyocera Ecosys Color laser Printer, Ecosys P6230cdn	2	11,025.00	22,050.00
		Nothing Follows			



RECEIVED
MAR 20 2024
By: [Signature] Time: 5:47 PM
Administrative Manager, Procurement Bureau

200 - 2024-07-01921
07-19-2024
RECEIVED BY: [Signature]
Date: 3/21/24

Page 1 of 1 **Grand Total: P173,100.00**

(Total amount in words) One Hundred Seventy-Three Thousand One Hundred Pesos Only

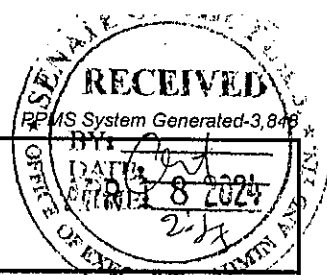
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours: _____
 Signature over Printed Name of Supplier: **R. G. BELGONA**
 Date: **04-23-2024**
HON. JUAN MIGUEL F. ZUBIRI
 SENATE PRESIDENT
 Date: **13 March 2024**

Fund Cluster:	ORS/BURS No.:
Funds Available:	Date of the ORS/BURS:
Signature over Printed Name of Chief Accountant: JUDITH C. JEBULAN	Amount:

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER BAC ADVISORY RE AWARD DTD (03/11/2024) - DIRECT CONTRACTING



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : IXS COMMERCIAL INC.	P.O. No. : PO-24-04-018
Address : Unit 305 & 306 3rd Floor Arbortowne Plaza 1, Brgy Gen, T. De Leon, Valenzuela City	Date : 11-April-2024
Tel No. : 0917-1065257 / 8564-8441	Mode of Procurement: SHOPPING
TIN : 607-1 30-487-000	Reference P.R. No. : PR-24-02-100 ✓ OSLC
	AB No. : AB-24-03-008

Attention : WONDER WEA MORILLA
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 3-5 Working Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	UNINTERRUPTIBLE POWER SUPPLY (UPS) Specifications per PR: US/Japan/Korean/European brand At least 650VA capacity 230V Output and Input voltage Automatic Voltage Regulation (AVR) At least two (2) Output Sockets IEC 62040 standards conformance One (1) year warranty Offer: APC Easy UPS (BVX650I-PH) ----- Nothing Follows -----	1	3,700.00	3,700.00

RECEIVED
 APR 18 2024
 By: *[Signature]* Time: 11:52AM
 Administrative Management Bureau

Senate of the Philippines
 Legislative Accounting Service
RECEIVED
 APR 18 2024
 By: *[Signature]* Time: 9:06AM

RECEIVED
 APR 22 2024
 By: *[Signature]* Time: 8:20AM
 Property and Procurement Services

ORS 20-2024-04-02069 P 3,700.00
 April 17, 2024

Page 1 of 1 **Grand Total: P3,700.00**

(Total amount in words) **Three Thousand Seven Hundred Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

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

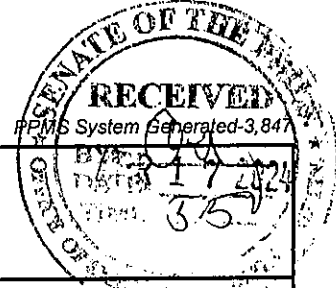
Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: JUDITH Q. JEBULAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant <i>[Signature]</i>	Date of the ORS/BURS: _____
	Amount : _____

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-03-008) OPENED ON 3/12/2024 AND PER BAC ADVISORY RE/AWARD DTD 4/8/2024

[Signature]
 4/11/2024 / 1:44:30PM

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PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : TMJ INFORMATION SOLUTION INC.	P.O. No. : PO-24-04-017
Address : 90 Malaya Street Mandalay	Date : 11-April-2024
Tel No. : 86648628 /	Mode of Procurement: SHOPPING
TIN : 634-835-404-000	Reference P.R. No. : PR-24-02-081
	AB No. : AB-24-03-007

Attention : Rosalia P. Usita
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 3-5 Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : 3 Years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	HARD DISK DRIVE, External, Portable Specifications per PR: -1TB Capacity -with 1 year warranty Offer: Transcend Portable 1TB Nothing Follows	1	3,800.00	3,800.00

RECEIVED

APR 17 2024

By: *[Signature]* Time: **5:41 PM**
Administrative Management Bureau

OAS 240-2024-04-02613 P3,800.00

April 16, 2024

RECEIVED

APR 17 2024

By: *[Signature]* Time: **6:02**
Property and Procurement Services

Senate of the Philippines

Legislative Accounting Service

RECEIVED

APR 16 2024

By: *[Signature]* Time: **5:50 PM**

Page 1 of 1 **Grand Total:** **P3,800.00**

(Total amount in words) **Three Thousand Eight 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: ATTY. GLADYS P. GARCIA-AQUINO
Director III, Legislative Research Service

Very truly yours: EXEC. DIR. RENATO B. CHUA
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Signature over Printed Name of Supplier: Jomar Julio Date: 04-23-2024

Fund Cluster: _____
Funds Available: _____

JUDITH C. NEBULAN
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-24-03-007) OPENED ON 3/12/2024 AND PER BAC ADVISORY RE AWARD DTD 4/8/2024

rtgarcia
4/11/2024 / 11:13:02AM