

RECEIVED

AUG 10 2023

SENATE OF THE PHILIPPINES

RECEIVED

By: [Signature] Time: 1:05  
Administrative Management Bureau

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

AUG 10 2023

Supplier : **CENTRAL BOOK SUPPLY, INC.**  
Address : 2F Phoenix Building, 927 Quezon Avenue  
Quezon City, Metro Manila  
Philippines 1100  
Tel No. : 372-3550 / 372 4732  
TIN : 001-399-724-000

P.O. No. : **PO-23-06-188**  
Date : 08-August-2023  
Mode of Procurement: **DIRECT CONTRACTING**  
Reference P.R. No. : **PR-23-06-531**  
LLS  
AB No. :

Attention : Nelfa P. Tenebro  
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 : 15 DAYS UPON RECEIPT OF THE APPROVED PO  
Payment Term : Government Terms  
Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	COPY	Close Corporation / Viray, A.V. / 2022 ed. / CB	1	850.00	850.00
2	COPY	Treatise on Sexual Harassment / Tagupa, M. H. / 2022 ed. / CB	1	980.00	980.00
3	COPY	Prosecuting Custom Law Offenders / Romano, J.G. / 2022 ed. / CB	1	1,450.00	1,450.00
4	COPY	Human Rights and Trade, Measures for Companies to Respect Human in the Supply Chains and Ensure Their Effectiveness / Nague, F. / 2023 ed. / CB	1	1,240.00	1,240.00
5	COPY	Sim Registration Act : Fighting Cybercrime / Montemayor, J.C. Jr. / 2023 ed. / Paperbound	1	580.00	580.00
6	COPY	Value Added Tax System: National and International Perspective / Montemayor, J.C. Jr. / 2023 ed. / Clothbound	1	1,380.00	1,380.00
7	COPY	Things You Should Know About Capital Gains Tax / Montemayor, J.C. Jr. / 2023 ed. / Clothbound	1	980.00	980.00
8	COPY	SCRA Quick Index 2019 Parts 1 & 2 / CBSI	1	3,850.00	3,850.00
9	COPY	SCRA Quick Index 2018 Parts 1 & 2 2018 edition / CBSI	1	3,600.00	3,600.00

Page 1 of 2

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 JOSE S. BAÑAS**  
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Date

Fund Cluster:

Funds Available:

**JUDITH C. SEBULAN**

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: DIRECT CONTRACTING PER BAG APPROVED AMP DATED JULY 14, 2023

ntomawis  
8/8/2023 / 9:26:32AM

AUG 10 2023

RECEIVED  
LEGISLATIVE ACCOUNTING SERVICE  
AUG 09 2023  
By: RICA Time: 9:00A  
Property and Procurement Services



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

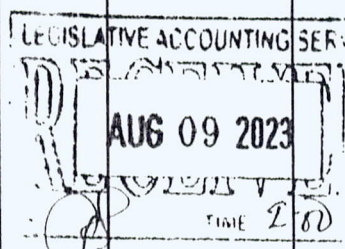
Supplier :	<b>CENTRAL BOOK SUPPLY, INC.</b>	P.O. No. :	<b>PO-23-08-188</b>
Address :	2F Phoenix Building, 927 Quezon Avenue Quezon City, Metro Manila Philippines 1100	Date :	08-August-2023
Tel No. :	372-3550 / 372 4732	Mode of Procurement:	DIRECT CONTRACTING
TIN :	001-399-724-000	Reference P.R. No. :	<b>PR-23-06-531</b> LLS
		AB No. :	

Attention : Nelfa P. Tenebro  
 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 :	15 DAYS UPON RECEIPT OF THE APPROVED PO
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
10	COPY	Supreme Court Reports Annotated vols. 924 - 949 / 2019 to 2020	26	1,300.00	33,800.00
		Nothing Follows			

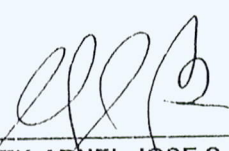


e/g  
200-2023-08-0067 P 48,710.00

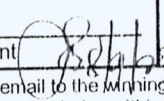
Page 2 of 2 **Grand Total: P48,710.00**

(Total amount in words) Forty-Eight Thousand Seven Hundred Ten 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 JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date \_\_\_\_\_

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

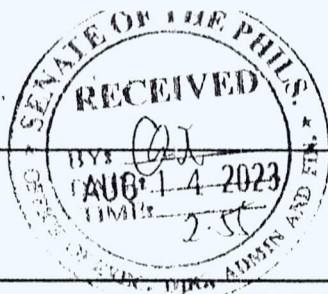
**NOTE:** The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond 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.

Remarks: NOTE: DIRECT CONTRACTING PER BAC APPROVED AMP DATED JULY 11, 2023

  
 mawis  
 8/8/2023 / 9:26:32AM

GA





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

Supplier : <b>ADVANCE PAPER CORPORATION</b>	P.O. No. : <b>PO-23-08-192</b>
Address : 47 Jordan Valley Village, Baesa, Caloocan City	Date : 10-August-2023
Tel No. : 330-5555 / 330-2222 / 362-4376	Mode of Procurement: AO-2018-02 SHOPPING
TIN : 000-296-297-000	Reference P.R. No. : <b>PR-23-08-667</b>
	PPS
	AB No. : <b>AC-23E-08-013</b>

Attention : Iluminado De Castro IV  
 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:

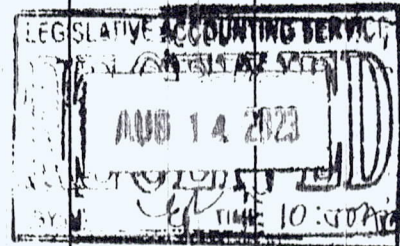
Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, 6SIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 7 WORKING DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	REAM	PAPER, MULTICOPY, 80gsm, (-3%), Legal 216mm x 330mm ----- Nothing Follows -----	740	192.60	142,524.00

**RECEIVED**

AUG 15 2023  
 By: PCA Time: 8:50AM  
 Property and Procurement Services

**RECEIVED**  
 AUG 14 2023  
 By: [Signature] Time: 7:44  
 Administrative Management Bureau



6/14  
 200-2023-08-0149 P= 142,524.00

Page 1 of 1 **Grand Total: P142,524.00**

(Total amount in words) One Hundred Forty-Two Thousand Five Hundred Twenty-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]  
 Signature over Printed Name of Supplier **ATTY. RENATO N. BANTUG JR.**  
 Date \_\_\_\_\_ SENATE SECRETARY

Fund Cluster:	ORS/BURS No. :
Funds Available: <u>JUDITH C. JEBULAN</u> Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	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 CANVASS NO. (AC-23E-08-013) OPENED ON (8/10/2023) AND AWARD DTD (8/10/23) AO 2018-02

ntomawis  
 8/10/2023 / 3:54:04PM

**PRIORITY Matter**



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

**RECEIVED**  
 AUG 15 2023  
 PROPERTY AND PROCUREMENT SERVICE

Supplier: <b>ARISTOPATH MEDICAL SUPPLIES TRADING</b>	P.O. No.: <b>PO-23-08-173</b>
Address: 8508 SAN PASCUAL STREET, SAV-VII, SAN ANTONIO PARANAQUE CITY	Date: 03-August-2023
Tel No.: 09154615042 /	Mode of Procurement: SHOPPING
TIN: 200-372-004	Reference P.R. No.: PR-23-05-386 MPFS
	AB No.: AB-E-23-05-089

Attention : JEREMY ERIK L. DE LEON  
 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 : 15 TO 30 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : 1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>LED PANEL LIGHT</b> Round Recessed 12W DaylightWattage: 12 WattsLuminous Flux: 1,200 lmDimension: 6.6" dia x 14mmCut hole: 6" diaColor Temperature: 6000k-6500k / DaylightMaterial: Aluminum Housing + PC CoverPC Cover: FrostedLight Source: Led SMD ChipBeam Angle: 120° DegreesLifehours: 20,000 hoursWorking Voltage: AC 175-265V 50/60HzMounting: Recessed mountIP Rating IP 40 Indoorw/ PS mark At least 1 year warranty  Offer: PLEASE SEE ATTACHED OFFER FOR YOUR REFERENCE.  Nothing Follows	250	415.00	103,750.00

**RECEIVED**  
 AUG 15 2023  
 By: *[Signature]* Time: 1:23 PM  
 Property and Procurement Service

**RECEIVED**  
 AUG 14 2023  
 By: *[Signature]* Time: 6:33  
 Administrative Manager, ent Bureau

**LEGISLATIVE ACCOUNTING SERVICE**  
**RECEIVED**  
 AUG 10 2023  
 By: *[Signature]* TIME 9:43 AM

*[Handwritten]*  
 200-2023-08-6094 P103,750.00

Page 1 of 1 **Grand Total: P103,750.00**

(Total amount in words) One Hundred Three Thousand Seven 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.**  
 Signature over Printed Name of Supplier **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-23-05-089) OPENED ON (JUNE 14, 2024) AND PER BAC ADVISORY RE AWARD DTD (JULY 11, 2023)

mzulueta *[Signature]*  
 8/9/2023 / 9:36:30AM

*[Handwritten]* 103



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

Supplier : <b>PHILCOPY CORPORATION</b> Address : 793 JP Rizal Ave. Poblacion, Makati City Tel No. : 88998625 / 02-8899-8625 TIN : 000-169-318-000	P.O. No. : <b>PO-23-08-174</b> Date : 03-August-2023 Mode of Procurement: <b>SHOPPING</b> Reference P.R. No. : <b>PR-23-05-385</b> PPS AB No. : <b>AB-E-23-05-076</b>
--	--

Attention : SANDY MAY G. TENDING  
 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 : <b>Rm. 401 Property and Procurement Service</b> <b>SENATE OF THE PHILIPPINES, G SIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : 30 TO 60 days upon receipt of PO Payment Term : Government Terms Warranty : Two (2) years
Date of Delivery :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	PRINTER, LASER, MONOCHROME, HEAVY DUTY Specification: At least 43ppm (A4) print speed At least 150,000 pages monthly duty cycle At least 650 sheets input tray At least 250 sheets output tray At least 600dpi print resolution At least 1.2GHz processor At least 512MB memory Manual Duplex Printing Support A4, Letter, Legal and Envelope printing LCD control panel display USB Port Gigabit Ethernet Network port One (1) year warranty <i>300-2023-08-5692</i> <i>08/07/2023 P155,664.00</i> Offer: KYOCERA ECOSYS P3145dn with PF-3110 Paper Feeder ----- Nothing Follows -----	3	51,888.00	155,664.00

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 AUG 08 2023  
 BY: [Signature]  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

**RECEIVED**

AUG 08 2023

By: [Signature] Time: 10:54  
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE  
**RECEIVED**  
 AUG 07 2023  
 BY: [Signature] TIME 12:44PM

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 AUG 08 2023  
 BY: [Signature]

Page 1 of 1 **Grand Total: P155,664.00**

(Total amount in words) One Hundred Fifty-Five 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]*

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

\_\_\_\_\_  
 Date

**HON. JUAN MIGUEL F. ZUBIRI**  
 SENATE PRESIDENT  
*[Signature]* August 2023

Fund Cluster: _____ Funds Available: _____ Signature over Printer Name of Chief Accountant: <i>[Signature]</i> <b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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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: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-05-076) OPENED ON (05/30/2023) AND PER BAC ADVISORY RE AWARD DTD (08/02/2023)

errazon 8/3/2023 / 5:21:37PM AUG 16 2023

BY: *[Signature]* TIME: 5:00PM 87



AUG 07 2023

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

RECEIVED  
 AUG 07 2023

Supplier : <b>JONECO TECH MARKETING CORP.</b>	P.O. No. : <b>PO-23-08-165</b>
Address : Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City	Date : <b>03-August-2023</b>
Tel No. : 721-8348 / 0917-112-4559 / 634-8500	Mode of Procurement: Shopping
TIN : 009-249-090-000	Reference P.R. No. : <b>PR-23-05-384</b> PPS
	AB No. : <b>AB-E-23-05-056</b>

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 : <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>30 Days</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>Three (3) Years</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Computer Desktop - Desktop must belong to the top five branch in terms of worldwide Total PC shipment per IDC worldwide PC tracker for the fourth quarter of 2022 - At least 11th generation 2.50GHz 8-cores 16-threads processor with 16MB cache -At least 16GB DDR4 memory -At Least 512GB SSD - At least 21.5 inches Display Monitor -Gigabit ethernet port -USB Type A ports -HDMI port -Keyboard and mouse - Latest professional propriety operating system (OS) compatible with Senate Domain Network - 3 (three) years warranty  Offer: Asus: D500TD-712700017X ----- Nothing Follows ----- 300-2023-08-5957 ₱ 546,500.00 08/07/23	10	54,650.00	546,500.00

SENATE OF THE PHILIPPINES  
 RECEIVED  
 AUG 07 2023

RECEIVED  
 AUG 07 2023  
 By: [Signature]  
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE  
 RECEIVED  
 AUG 07 2023  
 BY: [Signature] TIME: 10:10 AM

Page 1 of 1 **Grand Total: P546,500.00**  
 (Total amount in words) Five Hundred Forty-Six Thousand Five 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: **HON. JUAN MIGUEL F. ZUBIRI**  
 SENATE PRESIDENT  
 [Signature]  
 August 2023

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
**JUDITH C. JEBOLAN**  
 Director III, Legislative Accounting Service  
 Signature over Printer Name of Chief Accountant [Signature]  
 ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. AB-E-23-05-056 DATED ON 5/23/2023 AND PER BAC ADVISORY RE AWARD DTD 8/2/2023

PROPERTY and PROCUREMENT SERVICE  
 AUG 16 2023  
 BY: **RICA** TIME: **5:00pm**  
 394-8  
 8/3/2023 / 9:33:17AM  
 16/



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

Supplier : <b>ACCESSORIES AND SUPPLIES DEPOT, INC.</b> Address : 110 Labo St. Brgy. Salvacion, Laloma, Quezon City Tel No. : 5162133 / 559-4941 TIN : 005-679-268-000	P.O. No. : <b>PO-23-08-169</b> Date : 03-August-2023 Mode of Procurement: SHOPPING Reference P.R. No. : <b>PR-23-03-268</b> PPS AB No. : <b>AB-E-23-05-072</b>
--	---

Attention : KYRA D. EBOJO  
 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 : <b>Rm. 401 Property and Procurement Service</b> <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : 15-120 working days Payment Term : Government Terms Warranty : --
Date of Delivery :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>TONER CARTRIDGE, HP CF287A (87A) BLACK, ORIGINAL, For HP Laserjet Pro M501DN Printer</b> Nothing Follows	25	11,368.00	284,200.00

SENATE OF THE PHILIPPINES RECEIVED AUG 08 2023

OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED AUG 08 2023

By: [Signature] Time: 10:54  
Administrative Management Bureau

RECEIVED AUG 16 2023

BY: RICA TIME: 5:00PM

LEGISLATIVE ACCOUNTING SERV. RECEIVED AUG 07 2023

TIME 12:44PM

247200-2023-08-59160 P284,200.00

Page 1 of 1 **Grand Total: P284,200.00**

(Total amount in words) Two Hundred Eighty-Four Thousand Two 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: **HON. JUAN MIGUEL F. ZUBIRI**  
 SENATE PRESIDENT  
 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-23-05-072) OPENED ON (5/30/2023) AND PER BAC ADVISORY RE AWARD DTD (08/02/2023)

errazon  
 8/3/2023 / 11:21:44AM

400-73



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

Supplier : <b>COLUMBIA TECHNOLOGIES, INC.</b>	P.O. No. : <b>PO-23-08-162</b>
Address : 1136-1146 Nakpil St., Malate II, Manila	Date : 02-August-2023
	Mode of Procurement: Shopping
Tel No. : 5240393/5240394 / 4004729/4004730	Reference P.R. No. : <b>PR-23-05-438</b>
TIN : 002-839-013-000	EDP-MIS SG
	AB No. : <b>AB-E-23-05-085</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 SENATE OF THE PHILIPPINES, GSI BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 30 Calendar Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : Limited Lifetime Warranty

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>ENTERPRISE CLASS LAYER 3 MANAGED SWITCH</b> ·Layer 3 switch stackable with existing Senate Layer 3 Managed Switch (Aruba 2930F) ·At least 24 GbE ports ·At least four (4) SFP uplink ports ·At least 41.7 Mpps throughput ·At least 56Gbps switching capacity ·At least 32,768 MAC address table size ·At least with 2,000 IPv4, 256 static and 10,000 RIP routing table size ·One (1) dual-personality (RJ-45 or USB micro-B) serial console port ·Rack mountable with mounting kit ·Limited Lifetime warranty  Offer: JL259A HP Aruba 2930F 24G 4SFP ----- Nothing Follows -----  300-2023-08-5921 P291,384.00 08/03/23	3	97,128.00	291,384.00

**RECEIVED**  
AUG 08 2023  
By: [Signature] Time: 10:54  
Administrative Management Bureau

**LEGISLATIVE ACCOUNTING SERVICE**  
AUG 03 2023  
[Signature] Time: 6:00 PM

Page 1 of 1 **Grand Total: P291,384.00**

(Total amount in words) Two Hundred Ninety-One Thousand Three Hundred Eighty-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: **HON. JUAN MIGUEL F. ZUBIRI**  
SENATE PRESIDENT

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

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_

**JUDITH C. JEBULAN**  
Director III, Legislative Accounting Service  
Signature over Printer Name of Chief Accountant \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount : \_\_\_\_\_

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. AB-E-23-05-085 OPENED ON 8/6/2023 AND PER BAC ADVISORY RE AWARD DTD 8/2/2023

rigarcia  
8/2/2023 / 4:53:56PM

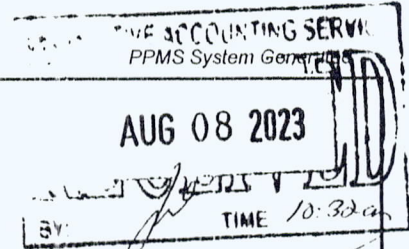
**RECEIVED**

**RECEIVED**  
AUG 08 2023  
BY: [Signature] TIME: 1:40 PM  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

By: **KLGA** Time: 5:00 PM  
Property and Procurement Service

410-8





Republic of the Philippines  
Senate  
**JOB ORDER**

Requesting Dept./Group: **LEGISLATIVE PUBLICATIONS SERVICE**  
P.R. No. **PR-23-05-383**

Job Order No.: **JO-23-08-026**  
Date: **03-August-2023**

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

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

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

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

Quantity	Unit	Job Order	Unit Price	Total
180	COPY	<b>PRINTING AND BINDING OF THE RECORD OF THE SENATE (3RD REGULAR SESSION, 18TH CONGRESS) NINE (9) VOLUMES - 20 COPIES PER VOLUME NUMBER OF PAGES - 1,000 PER VOLUME SPECIFICATIONS:</b> - SIZE : 9" X 12" - STOCK : Book paper 60 - BINDING : Smythe-sewn; Hardbound - COLOR : Inside page; Black - COVER : Bookcloth, Navy Blue and with gold stamping - PROCESS : Offset - DELIVERY : Within 45 calendar days after final approval of all volumes  <b>OTHER REQUIREMENTS:</b> 1. Submission of digital printout/proof for review should be within 20 calendar days after receipt of soft copy per volume from LPS. 2. Submission of final proof per volume should be within	2,335.00	420,300.00

**RECEIVED**  
AUG 08 2023  
By: [Signature] Time: 4:04  
Administrative Management Bureau  
The [Signature] 08/08/23

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

It is understood that this project shall not be sub-constructed or sub-leased in parts or in whole without prior approval of this office.

Violation of the above conditions shall be subject to penalties as may be prescribed either in the form of fines or revocation of the Contract/Job Order or both, depending upon the gravity of the violation.

It is understood that the job must be completed **45 CALENDAR DAYS AFTER FINAL APPROVAL OF ALL VOLUMES**

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

**APPROVED BY:**  
[Signature]  
**HON. 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-23-05-087) OPENED ON (6/6/2023) AND PER BAC ADVISORY RE AWARD DTD (6/20/2023)

ntomavis [Signature]  
8/3/2023 / 10:13:37 AM

**RECEIVED**  
AUG 16 2023  
By: [Signature] Time: 5:00  
Property and Procurement Services

402-19

15

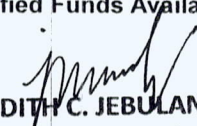


**Republic of the Philippines**  
**Senate**  
**J O B   O R D E R**

Requesting Dept./Group: **LEGISLATIVE PUBLICATIONS SERVICE**  
 P.R. No. **PR-23-05-383**

Job Order No.: **JO-23-08-026**  
 Date: **03-August-2023**

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

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

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

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

Quantity	Unit	Job Order	Unit Price	Total
		14 calendar days after receipt of reviewed digital printout from the LPS. 3. Subject to the result of LPS ocular inspection. ----- Nothing Follows -----		

**RECEIVED**

AUG 16 2023  
 By: PLCA Time: 5:00PM  
 Property and Procurement Services

200-2023-08-6010  
 08-07-2023

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 AUG 08 2023  
 BY: \_\_\_\_\_ TIME 4:10 PM  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

Page 2 of 2

**Grand Total : P420,300.00**

(Total amount in words) Four Hundred Twenty Thousand Three 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 **45 CALENDAR DAYS AFTER FINAL APPROVAL OF ALL VOLUMES**

RECOMMENDING APPROVAL:

APPROVED BY:

  
**ATTY. RENATO N. BANTUG JR.**  
 SENATE SECRETARY  
 August 2023

  
**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-23-05-087) OPENED ON (6/6/2023) AND PER BAC ADVISORY RE AWARD DTD (6/20/2023)

ntcmawis  
 8/3/2023 / 10:13:37AM



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

AUG 14 2023  
 4:18 pm

Supplier: <b>JONECO TECH MARKETING CORP.</b>	P.O. No.: <b>PO-23-08-175</b>
Address: Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City	Date: 03-August-2023
Tel No.: 8634-7522 / 634-8500	Mode of Procurement: SHOPPING
TIN: 009-249-090-000	Reference P.R. No.: <b>PR-23-05-474</b>
	PRIB
	AB No.: <b>AB-E-23-06-098</b>

Attention: **JHON PAUL V. RAFALLO**  
 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: <b>Rm. 401 Property and Procurement Service</b> <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term: <b>45-60 DAYS</b>
Date of Delivery:	Payment Term: <b>Government Terms</b>
	Warranty: <b>ONE (1)</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>LAPTOP FOR VIDEO EDITING AND RENDERING</b> ·12-Core CPU ·19-Core GPU ·16GB Unified Memory ·1TB SSD Storage <sup>1</sup> ·16-core Neural Engine ·14-inch Liquid Retina XDR display <sup>2</sup> ·Three Thunderbolt 4 ports, HDMI port, SDXC card slot, headphone jack, MagSafe 3 port ·Backlit Keyboard with Fingerprint Sensor ·Touch trackpad ·96W USB-C Power Adapter	2	160,900.00	321,800.00

**RECEIVED**  
 AUG 14 2023  
 By: *[Signature]* Time: 3:41  
 Administrative Management Bureau

**LEGISLATIVE ACCOUNTING SERV.**  
**AUG 14 2023**  
 BY: *[Signature]* TIME: 6:38 AM

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: \_\_\_\_\_ **HON. JUAN MIGUEL F. ZUBIRI**  
 \_\_\_\_\_ SENATE PRESIDENT  
 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-23-06-098) OPENED ON (06/20/2023) AND PER BAC ADVISORY RE AWARD DTD (0802/2023)

**RECEIVED**

errazon  
 8/3/2023 X 6:00:27PM

AUG 16 2023  
 By: *[Signature]* Time: 5:00pm  
 Property and Procurement Services

8/17/23  
 9:06 AM  
*[Signature]*



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

Supplier : <b>JONECO TECH MARKETING CORP.</b>	P.O. No. : <b>PO-23-08-175</b>
Address : Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City	Date : 03-August-2023
	Mode of Procurement: SHOPPING
Tel No. : 8634-7522 / 634-8500	Reference P.R. No. : <b>PR-23-05-474</b>
TIN : 009-249-090-000	PRIB
	AB No. : <b>AB-E-23-06-098</b>

Attention : **JHON PAUL V. RAFALLO**  
 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 : <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : 45-60 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : ONE (1)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		·Latest proprietary operating system (OS) compatible with existing Senate OS ·One (1) year warranty Offer: APPLE MACBOOK PRO 14 M2PRO12C19C 1T SV (MPHJ3PP/A) ----- Nothing Follows -----  <div style="text-align: center;"> <b>RECEIVED</b>                           AUG 16 2023                          By: <u>WJCH</u> Time: <u>5:00pm</u>                          Property and Procurement Services                     </div> 8/14 300-2023-08-1145 P 321,800.00			

Page 2 of 2 **Grand Total: P321,800.00**

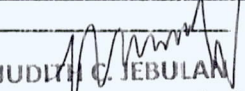
(Total amount in words) Three Hundred Twenty-One Thousand Eight Hundred Pesos Only

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: \_\_\_\_\_ Very truly yours: 

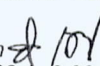
Signature over Printed Name of Supplier **HON. JUAN MIGUEL F. ZUBIRI**  
SENATE PRESIDENT

Date \_\_\_\_\_

Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;">   <b>JUDITH C. JEBULAN</b>                      Director III, Legislative Accounting Service                      Signature over Printed Name of Chief Accountant                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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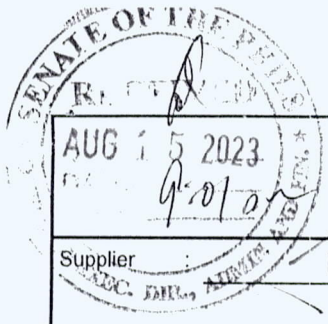
**NOTE:** The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond 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: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-06-098) OPENED ON (06/20/2023) AND PER BAC ADVISORY RE AWARD DTD (0802/2023)

errazon   
 8/3/2023 6:00:27PM

JS





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

Supplier : <b>PHILCOPY CORPORATION</b> Address : 793 JP Rizal Ave. Poblacion, Makati City Tel No. : 219-85-76 / 02-8899-8625 TIN : 000-169-318-000	P.O. No. : <b>PO-23-08-179</b> Date : 07-August-2023 Mode of Procurement : Reference P.R. No. : <b>PR-23-05-376</b> PPS AB No. :
---	---

Attention : FRANCIS E. LACHICA  
 Please acknowledge receipt of faxed P.O. and re fax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

Place of Delivery : <b>Rm. 401 Property and Procurement Service</b> <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : 60 days upon receipt of PO Payment Term : Government Terms Warranty : 1 year warranty inherent defects and spare parts 1 year service labor
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	PAPER SHREDDER Heavy Duty -High volume document shredder maximum performance to meet high expectations. - Entry width 310mm - Waste Collection Volume 140liters - Wattage 900 watts - Convenient swivel casters with brake for reliable keeping the document shredder firmly place. - No Oil Needed -Cross Cut - Carries the GS Intertek test mark - Energy saving sleep mode after 10 minutes at idle and automatic shut down after 30minutes. - Extremely quite operation for a particularly pleasant working atmosphere - 1 Year Warranty for Labor and Parts Offer: HEAVY DUTY PAPER SHREDDER NO OIL NEEDED DAHLE MODEL 50514 (CROSS CUT) Nothing Follows 300-2023-08-6120 P442,400.00 08/10/23	4	110,600.00	442,400.00

RECEIVED

AUG 16 2023  
 By: RLCA Time: 5:00pm  
 Property and Procurement Services

RECEIVED

AUG 14 2023

By: [Signature] Time: 6:32  
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE

AUG 14 2023

TIME 9:50 AM

**Grand Total: P442,400.00**

(Total amount in words) Four Hundred Forty-Two 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]

Signature over Printed Name of Supplier \_\_\_\_\_ **HON. JUAN MIGUEL F. ZUBIRI**  
 SENATE PRESIDENT

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 23-05-090 OPENED ON 6/6/2023 AND PER BAC ADVISORY RE AWARD DTD 8/2/2023

rgon: [Signature]  
 8/7/2023 11:20:30AM

The 08/10/23

102