

**RECEIVED**  
 AUG 31 2023  
 10:51

THE PHILIPPINES  
**RECEIVED**  
 PPMS System Generated-3,548  
 AUG 31 2023  
 BY: \_\_\_\_\_ TIME: 11:40  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

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

Supplier: **KASSEL VENTURES PHILS., INC.**  
 Address: UNIT 519 5TH FLOOR, CITYLAND SHAW TOWER,  
 SHAW BLVD., MANDALUYONG CITY.  
 Tel No.: 633-6610 / 8633-6610  
 TIN: 200-863-652-000

P.O. No.: **PO-23-08-172**  
 Date: 03-August-2023  
 Mode of Procurement: **SHOPPING**  
 Reference P.R. No.: **PR-23-05-386**  
 MPFS  
 AB No.: **AB-E-23-05-089**

Attention: **MS. JAMAICA O. STAANA**  
 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: **45-60 DAYS FROM RECEIPT OF P.O**  
 Payment Term: **Government Terms**  
 Warranty: **3 YEARS**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>18W LED T8 TUBE LIGHT</b> Model: BSL-T8-18W-140LM-Z8Power: 18 WattsInput Voltage: AC90-310V, Double-endedLumens: 2520Lm-2610Lm (140-145lm/w)LED Chip: EPISTAR SMDDriver Brand: CE APPROVEDColor Temp.: 3000K (Warm white)CRI: Ra>80Beam Angle: 140°IP Grade: IP20Base: G13 + metal ring (rotatable end cap)Dimension: L=1200mmCertificates: ISO 9001:2015 and UL 5 years warranty Note: Provide certificates upon submission of bid.	100	805.00	80,500.00
2	UNIT	<b>18W LED T8 TUBE LIGHT</b> Model: BSL-T8-18W-140LM-Z8Power: 18 WattsInput Voltage: AC90-310V, Double-endedLumens: 2520Lm-2610Lm (140-145lm/w)LED Chip: EPISTAR SMDDriver Brand: CE APPROVEDColor Temp.: 6000K-6500K (Pure white)CRI: Ra>80Beam Angle: 140°IP Grade: IP20Base: G13 + metal ring (rotatable end cap)Dimension: L=1200mmNote: FLICKER FREECertificates: ISO 9001:2015 and UL 5 years warranty Note: Provide certificates upon submission of bid.	700	805.00	563,500.00

**RECEIVED**  
 OCT 05 2023  
 By: \_\_\_\_\_ Time: 2:00 PM  
 Property and Procurement Services

**RECEIVED**  
 AUG 31 2023  
 By: \_\_\_\_\_ Time: 9:46  
 Administrative Management Bureau

**LEGISLATIVE ACCOUNTING SERVICE**  
**RECEIVED**  
 AUG 10 2023  
 By: \_\_\_\_\_ Time: 9:00 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: **HON. JUAN MIGUEL F. ZUBIRI**  
 SENATE PRESIDENT  
 Date: \_\_\_\_\_

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
**JUDITH C. JEBULAN**  
 Director III, Legislative Accounting Service  
 Signature over Printed 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, 2023) AND PER BAC ADVISORY RE AWARD DTD (JULY 11, 2023)**

mzulueta  
 8/9/2023 / 9:39:47 AM

104

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

Supplier : <b>KASSEL VENTURES PHILS., INC.</b> Address : UNIT 519 5TH FLOOR, CITYLAND SHAW TOWER, SHAW BLVD., MANDALUYONG CITY. Tel No. : 633-6610 / 8633-6610 TIN : 200-863-652-000	P.O. No. : <b>PO-23-08-172</b> Date : 03-August-2023 Mode of Procurement: SHOPPING Reference P.R. No. : <b>PR-23-05-386</b> MPFS AB No. : <b>AB-E-23-05-089</b>
--	--

Attention : **MS. JAMAICA O. STA ANA**  
 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 FROM RECEIPT OF P.O</b> Payment Term : <b>Government Terms</b> Warranty : <b>3 YEARS</b>
Date of Delivery :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3	UNIT	<b>9W LED BULB</b> Power: 9 Watts Input Voltage: AC85-265V / 50-60Hz Lumens: 810-900Lm (90-100lm/w) Color Temp.: 3000K-6000K Heatsink: Aluminum CRI: Ra>90 Beal Angle: 180° IP Grade: IP20 Base Type: E27 Dimension: D=76mm * H=140mm LED Chip Brand: EPISTAR Certificates: CE Approved 3 years warranty Note: Provide certificates upon submission of bid  Offer: BRAND: BRIGHTLUX ( PLEASE SEE ATTACHED QUOTATION FOR YOUR REFERENCE) ----- Nothing Follows -----  200-2023-08-6096 08-09-2023	100	600.00	60,000.00

**RECEIVED**  
 OCT 05 2023  
 By: [Signature] Time: 3:00 PM  
 Property and Procurement Services

Page 2 of 2 **Grand Total: P704,000.00**

(Total amount in words) **Seven Hundred Four 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: \_\_\_\_\_ **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: [Signature]

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

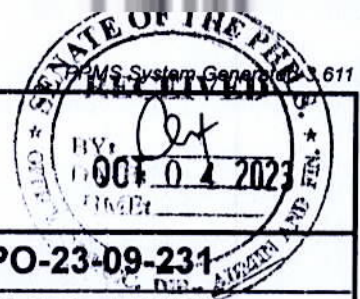
**NOTE:** The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond 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-23-05-089) OPENED ON (JUNE 14, 2023) AND PER BAC ADVISORY RE AWARD DTD (JULY 11, 2023)

mzulueta [Signature]  
 8/9/2023 / 9:39:47AM

103

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



Supplier : <b>VIVA SALES ENTERPRISES</b>	P.O. No. : <b>PO-23-09-231</b>
Address : 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila	Date : 26-September-2023
Tel No. : 254-7474/254-7471 / 251-0861/254-7475	Mode of Procurement: SHOPPING
TIN : 103-919-881-000	Reference P.R. No. : PR-23-05-448 LLS
	AB No. : AB-23-08-065

Attention : JAIME IBARRA CHUA  
 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 WORKING DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>TELEVISION, LED</b> Specifications per PR: CPU: CA53 Quad Core 64Bit Android GPU: Mali470 Dual Core RAM/ROM: 2GB/8GB HDMI: 1.4*2AV System: NTSC Power Supply: AC 100V-240V 50/60Hz Internet Link: LAN, Wifi Aspect Ratio: 16:09 Panel Active Size (Inch): 40" Display Resolution: 1920 x1080 Backlight Unit: Direct LED Speakers: Integrated speaker (bottom side) Picture Mode: Dynamic, Standard, Smart HDR, Sport, Movie Remote Control and Batteries: yes Base Standard: Yes AC power cord: Yes Music: PCM, MP3 AC3. WMA, HE-AAC 1 year warranty Offer: TCL 43" MODEL 43P736 Nothing Follows	1	23,000.00	23,000.00

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 OCT 04 2023  
 BY: [Signature]  
 TIME: 5:17  
 OFFICE OF THE DEPUTY SECRETARY

SENATE OF THE PHILIPPINES  
**RECEIVED RECEIVED**  
 OCT 05 2023 OCT 04 2023  
 BY: [Signature] TIME: 6:06  
 OFFICE OF THE DEPUTY ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERVICE  
**RECEIVED**  
 OCT 03 2023  
 BY: [Signature] TIME: 1:00 PM

9/28/2023-09-7417 P23,000.00 Page 1 of 1 **Grand Total: P23,000.00**

(Total amount in words) **Twenty-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: **ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

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 \_\_\_\_\_

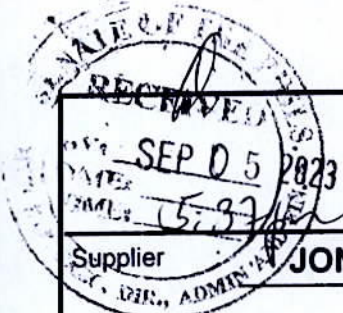
ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

**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-23-08-065) OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD 9/19/2023

ntokawis  
 9/26/2023 / 5:37:25PM  
 266-1 45210

OCT 03 2023  
 By: [Signature] Time: 3:00 PM  
 Property and Procurement Services



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

Supplier : **JONECO TECH MARKETING CORP.**  
 Address : Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City  
 Tel No. : 8721-8348 / 634-8500  
 TIN : 009-249-090-000

P.O. No. : **PO-23-08-203**  
 Date : 30-August-2023  
 Mode of Procurement: **PUBLIC BIDDING**  
 Reference P.R. No. : **PR-23-05-418 LAS**  
 AB No. :

Attention : **EDWIN R. ASUNCION**  
 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 : **60 Calendar Days**  
 Payment Term : **Government Terms**  
 Warranty : **Three (3) years on parts and services**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>COMPUTER, NOTEBOOK/LAPTOP</b>  <i>Specifications per PR:</i> · Laptop must belong to the top five brands in terms of worldwide Total PC shipments per IDC worldwide PC tracker for the fourth (4th) quarter of 2022 · At least 11th generation 2.40GHz 4-cores 8-threads processor with 8MB cache · 15.6" FHD Display · At least 16GB DDR4 memory · At least 512GB PCIe NVMe SSD · At least 1TB SATA 5400RPM 2.5" Inch HDD · Discrete video card with at least 2GB memory · WiFi 6 (802.11ax) · Bluetooth · Gigabit Ethernet port  300 - 2023 - 09 - 6594 09-4-2023	19	61,990.00	1,177,810.00

Vertical stamp: RECEIVED SEP 05 2023  
 Date: 09-05-23  
 CONTROL # :  
 Office of the Secretary  
 Senate of the Philippines

RECEIVED  
 SEP 05 2023  
 By: [Signature] Time: 10:43  
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE  
 SEP 04 2023  
 TIME 4:17PM

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

Very truly yours:  
 \_\_\_\_\_  
**HON. JUAN MIGUEL F. ZUBIRI**  
 SENATE PRESIDENT  
 September 2023

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
**JUDITH C. YEBULAN**  
 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 BAC ADVISORY RE AWARD DTD (08/23/2023), PUBLIC BIDDING.

**RECEIVED**

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 8/30/2023 / 1:50:53PM

OCT 05 2023

By: RICA Time: 3:00PM  
 Property and Procurement Services

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

Supplier : <b>JONECO TECH MARKETING CORP.</b> Address : Unit 103 G/F Rudden I Bldg., #17 Shaw Boulevard, Pasig City Tel No. : 8721-8348 / 634-8500 TIN : 009-249-090-000	P.O. No. : <b>PO-23-08-203</b> Date : 30-August-2023 Mode of Procurement: PUBLIC BIDDING Reference P.R. No. : PR-23-05-418 LAS AB No. :
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Attention : EDWIN R. ASUNCION  
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> Date of Delivery :	Delivery Term : 60 Calendar Days Payment Term : Government Terms Warranty : Three (3) years on parts and services
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		·HD Web Camera ·HDMI port ·USB 3.2 Type A ports ·USB 3.2 Type C port ·Latest professional proprietary operating system (OS) compatible with Senate Domain Network ·Three (3) years warranty  Offer: ASUS B1500CEPE-BQ1134X  ----- Nothing Follows -----  300-2023-09-6594 09-4-2023			

**RECEIVED**  
OCT 05 2023  
By: *[Signature]* Time: 3:00PM  
Property and Procurement Services

SENATE OF THE PHILIPPINES  
**RECEIVED**  
SEP 05 2023  
BY: \_\_\_\_\_ TIME: 12:00 PM  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

Page 2 of 2 **Grand Total: P1,177,810.00**

(Total amount in words) One Million One Hundred Seventy-Seven Thousand Eight 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]*  
 Signature over Printed Name of Supplier **HON. JUAN MIGUEL F. ZUBIRI**  
 Date \_\_\_\_\_ SENATE PRESIDENT

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 BAC ADVISORY RE AWARD DTD (08/23/2023), PUBLIC BIDDING.

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

Chab  
 AUG 31 2023  
 1:57 pm

Supplier : <b>QUARTZ BUSINESS PRODUCTS CORPORATION</b>	P.O. No. : <b>PO-23-08-191</b>
Address : 15th Capital House 9th Avenue corner 34th St. Bonifacio Global City, Taguig City	Date : 10-August-2023
Tel No. : 8424-1288/local 130 / 8424-1288	Mode of Procurement: SHOPPING
TIN : 000-167-050-000	Reference P.R. No. : PR-23-06-478 EDP-MIS SG AB No. : AB-E-23-06-096

Attention : JESSICA B. GUILLERMO  
 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>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : 15 Days
Date of Delivery :	Payment Term : Government Terms
Rm. 401 Property and Procurement Service	Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	<b>SUPPLY OF VIDEO CONFERENCING SOLUTION</b> · Fifty (50) licenses for Video Conferencing Solution one (1) year subscription · Video Conferencing Solution with the following minimum specification: · Unlimited meetings up to 30 hours per meeting · Hosts up to 500 participants per meeting · Unlimited whiteboarding with annotation and saving as image file · Unlimited cloud recording storage · MP4 or M4a file formats for local recording · Private and Group chats for collaboration and file sharing · Mail and Calendar for meeting scheduling · Single sign-on · Company branding · Manage domains · Personal Meeting ID · Co-annotation on screen share · Screen sharing · Breakout rooms	1	462,300.00	462,300.00

**RECEIVED**  
 OCT 05 2023  
 By: *[Signature]* Time: 3:00 PM  
 Property and Procurement Services

**RECEIVED**  
 AUG 31 2023  
 BY: *[Signature]* TIME 2:22 PM  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

RELATIVE ACCOUNTING SERV  
**AUG 24 2023**  
 TIME 9:50 AM  
**RECEIVED**  
 AUG 31 2023  
 By: *[Signature]* Time: 11:00  
 Administrative Management Bureau

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**  
 Date \_\_\_\_\_ SENATE PRESIDENT  
 10 August 2023

Fund Cluster: _____ Funds Available: _____ Signature over Printed Name of Chief Accountant: <b>JUDITH C. JEBULAN</b>	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-23-06-096), OPENED ON (6/20/2023) AND PER BAC ADVISORY RE AWARD DTD (08/08/2023)

errazon  
 8/10/2023 / 12:59:59PM

*[Handwritten initials]*

*[Handwritten date: 9/14/23]*

J3

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

Supplier : <b>QUARTZ BUSINESS PRODUCTS CORPORATION</b>	P.O. No. : <b>PO-23-08-191</b>
Address : 15th Capital House 9th Avenue corner 34th St. Bonifacio Global City, Taguig City	Date : 10-August-2023
Tel No. : 8424-1288/local 130 / 8424-1288	Mode of Procurement: SHOPPING
TIN : 000-167-050-000	Reference P.R. No. : <b>PR-23-06-478</b> EDP-MIS SG AB No. : <b>AB-E-23-06-096</b>

Attention : JESSICA B. GUILLERMO  
 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 : <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>15 Days</b>
Date of Delivery : _____	Payment Term : <b>Government Terms</b>
	Warranty : <b>--</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		·Waiting rooms ·Virtual Background ·Hosts controls with co-host and alternate host ·Polling ·Social Media streaming to Facebook and Youtube ·Webinar for 500 participants ·AES-256 encryption, role-based user security, and password protection for meetings ·Supports desktop, laptop, tablet, and mobile platform ·Compatible with Windows, Mac, iOS, and Android operating system  Offer: Zoom Enterprise Named Host 1 year Prepay -PAR1-EP01-ENT5-BD1Y  ----- Nothing Follows -----			
		200-2023-08-6265 08-24-2023			

LEGISLATIVE ACCOUNTING SERVICE  
 AUG 24 2023  
 TIME 9:50

**RECEIVED**

OC 05 2023  
 By: *[Signature]* Time: 3:00 PM  
 Property and Procurement Services

Page 2 of 2 **Grand Total: P462,300.00**

(Total amount in words) Four Hundred Sixty-Two Thousand Three 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 *[Signature]*  
 August 20 23

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: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-06-096) OPENED ON (6/20/2023) AND PER SAC ADVISORY RE: AWARD DTD (08/08/2023)

errazon *[Signature]*  
 8/10/2023 / 12:59:59PM

J2

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier : <b>AVESCO MARKETING CORPORATION</b>	P.O. No. : <b>PO-23-10-241</b>
Address : 810 AVESCO Building, Aurora Blvd. cor. Yale Street, Cubao Quezon City	Date : 02-October-2023
Tel No. : 8912-2911/8912-2346 / 8912-2911 /8912-2346	Mode of Procurement:
TIN : 000-400-152-000	Reference P.R. No. : <b>PR-23-04-357</b> OSAA-SES
	AB No. :

Attention : **ROMEO V. TEPACE**  
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>15 days</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>-</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>CHIME MICROPHONE</b> Specifications: ·desktop high quality condenser equipped with chime (Designed for paging applications) ·Plug and Play Chime microphone ·At least 1 year warranty Offer: TOA Model EC-380 _____ Nothing Follows _____  <i>1/4 200-2023-10-7744 P 11,500.00</i> <b>RECEIVED</b> OCT 05 2023 By: <i>RICA</i> Time: <i>3:00PM</i> Property and Procurement Services	1	11,500.00	11,500.00

RECEIVED

OCT 05 2023

By: \_\_\_\_\_ Time: *11:27*  
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICES

RECEIVED

OCT 04 2023

By: \_\_\_\_\_ Time: *3:30PM*



Page 1 of 1 **Grand Total: P11,500.00**

(Total amount in words) **Eleven 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: *[Signature]*  
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date: \_\_\_\_\_ *5 October 2023*

Fund Cluster: \_\_\_\_\_ ORS/BURS No. : \_\_\_\_\_  
 Funds Available: \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
**JUDITH C. JEBULAN** Amount : \_\_\_\_\_  
 Director III, Legislative Accounting Service  
 Signature over Printer 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: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS-E NO. 23/05/082 OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD 9/27/2023

*[Signature]*  
 10/2/2023 / 11:07:14AM

*CS*



**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**

Entity Name

Supplier : <b>LYRIC PIANO &amp; ORGAN CORP.</b>	P.O. No. : <b>PO-23-10-240</b>
Address : 184 Dr. Alejos St. Laloma Quezon City	Date : 02-October-2023
Tel No. : 8273-4865 / 7268074	Mode of Procurement:
TIN : 000 365 234 000	Reference P.R. No. : <b>PR-23-04-357</b>
	OSAA-SES
	AB No. :

Attention : **ADRIAN T. LIAS**  
 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 : 7 calendar days upon receipt of P.O.
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>Mixer Amplifier</b> Specifications: -3 microphone inputs, 2 AUX input and 1 recording output -DD-varieties with 2 phone jacks and 1 5-pin DIN input -D-varieties with 3 phone jacks -Speaker output of constant voltage distribution system (100 V) -Independent tone control of boost and cut type for both high and low frequency -MIC 1 with phantom power and mute function -Current limiter to prevent damage due to current overload -Excess heat limit to protect the transistor and power transformer -At least 120 W and 240 W rated output -At least 1 year warranty Offer: TOAA-224D Digital High cost-performance Mixer power amplifier 240 watts _____ Nothing Follows _____	1	17,000.00	17,000.00



RECEIVED  
 OCT 05 2023  
 By: [Signature] Time: 11:28  
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE  
 OCT 04 2023  
 [Signature]

10/4 200-2023-10-7740 P17,000.00 Page 1 of 1 **Grand Total: P17,000.00**  
 (Total amount in words) Seventeen 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: **RENATO B. CHUA**  
 Signature over Printed Name of Supplier EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date: \_\_\_\_\_ 10/05/2023

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-E NO. 23/05/082 OPENED ON 9/5/2023 PER BAC ADVISORY RE AWARD DTD 9/27/2023

[Signatures]  
 10/3/2023 / 1:17:07 PM

**RECEIVED**  
 OCT 05 2023  
 By: [Signature] Time: 3:00 PM  
 Property and Procurement Services

2326



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

Supplier: <b>ONECO TECH MARKETING CORP.</b>	P.O. No.: <b>PO-23-09-229</b>
Address: No. 7 Pioneer St. Cor. Sheridan St. Elena Roces Compound Highway Hills Mandaluyong City	Date: 26-September-2023
Tel No.: 721-8348 / 0917-112-4559 / 634-8500	Mode of Procurement: SHOPPING
TIN: 009-249-090-000	Reference P.R. No.: <b>PR-23-07-571</b> PRS AB No.: <b>AB-E-23-07-104</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</b> <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term: <b>45-60 Working 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	SET	<b>COMPUTER, DESKTOP</b> <i>Specifications per PR:</i> Desktop must belong to the top five brands in terms of worldwide Total PC shipments 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" Display monitor Gigabit ethernet port USB Type A ports HDMI port Keyboard and mouse Latest professional proprietary operating system (OS) compatible with Senate Domain Network With speakers Three (3) years warranty Offer: Asus D500TD-712700017X Desktop ----- Nothing Follows -----	3	60,990.00	182,970.00

RECEIVED BY:  
 Property and Procurement Service  
 Date/Time: 10/5/23 / R:28

RECEIVED  
 SEP 28 2023  
 By: [Signature] Time: 2:28  
 Administrative Management Bureau

OAS 300-2023-09-7504  
 ₱182,970.00 9/27/23

LEGISLATIVE ACCOUNTING SERVICE  
 RECEIVED  
 SEP 27 2023  
 BY: [Signature] TIME: 5:30 PM

Page 1 of 1 **Grand Total: P182,970.00**

(Total amount in words) **One Hundred Eighty-Two Thousand Nine Hundred Seventy 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 \_\_\_\_\_ *28 September 2023*

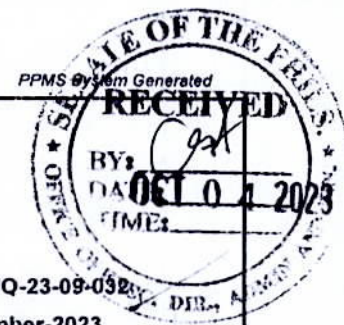
Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
**JUDITH C. JEBULAN**  
 Director III, Legislative Accounting Service  
 Signature over Printer Name of Chief Accountant \_\_\_\_\_

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. 07/24/2023 OPENED ON 08/01/2023 AND PER BAC ADVISORY RE AWARD DTD 09/26/2023

rigarcia  
 9/26/2023 / 3:23:55PM  
 144-4



Republic of the Philippines  
Senate  
**JOB ORDER**

Requesting Dept./Group: **LEGISLATIVE REFERENCE BUREAU**  
 P.R. No. **PR-23-06-519**  
 TO **SOFT BOILED EGGS, INC.**  
 #65 General Avenue, OSIS Village, Tandang Sora, Quezon City  
 02-4522568, 4522568  
 Attention To: **LIZ SANTOS**  
 TIN **009-621-259-000**

Job Order No.: **JQ-23-09-032**  
 Date: **27-September-2023**

Certified Funds Available:  
**JUDITH C. JEBULAN**  
 Director III, Legislative 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	SET	<b>Tempered Glass</b> Supply, Installation and Delivery for the replacement of glass 6.0 mm clear tempered glass, with flat edge polished sliding glass H-1170 mm x W-1090mm W area/ set - 1.28 6.0 mm clear tempered. _____ Nothing Follows _____  <b>RECEIVED</b> <b>RECEIVED BY: NADJ</b> <b>Property and Procurement Service</b> <b>Date/Time: 10/5/23 9:01</b> <b>By: [Signature]</b> <b>Time: 4:00</b> <b>Administrative Management Bureau</b>  <b>200-2023-09-7420 P14,000.00</b> <b>09/28/23</b>	<b>14,000.00</b> <b>14,000.00</b> <b>SENATE OF THE PHILIPPINES</b> <b>RECEIVED</b> <b>OCT 04 2023</b> <b>BY: [Signature]</b> <b>TIME 8:17</b> <b>OFFICE OF THE DEPUTY SECRETARY</b> <b>ADMINISTRATIVE AND FINANCIAL SERVICES</b>  <b>LEGISLATIVE ACCOUNTING SERVICE</b> <b>RECEIVED</b> <b>OCT 03 2023</b> <b>BY: [Signature]</b> <b>TIME 3:30 PM</b>	<b>14,000.00</b>

Page 1 of 1 **Grand Total : P14,000.00**

(Total amount in words) **Fourteen 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 15 days

RECOMMENDING APPROVAL:  
**[Signature]**  
**DIR. JOCELYN A. YUZON**  
 BUREAU DIRECTOR, ADMINISTRATIVE  
 MANAGEMENT BUREAU

APPROVED BY:  
**[Signature]**  
**EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND  
 FINANCIAL SERVICES

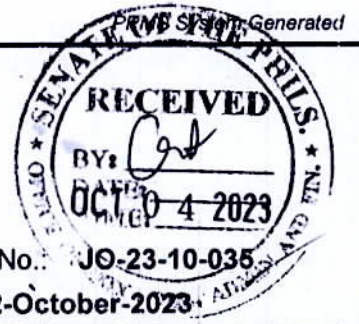
NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to 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- 23-06-101 OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD 9/26/2023**  
**gonzales**  
**10/2/2023 / 11:17:25AM**

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**J O B O R D E R**



Requesting Dept./Group: **LEGISLATIVE REFERENCE BUREAU**  
P.R. No. **PR-23-04-308**

Job Order No.: **JO-23-10-035**  
Date: **02-October-2023**

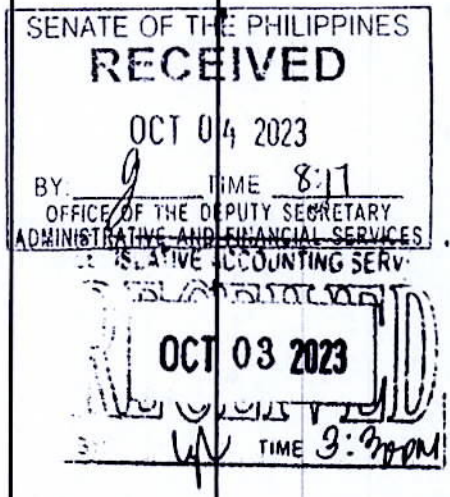
TO **SOFT BOILED EGGS, INC.**  
#65 General Avenue, GSIS Village, Tandang Sora, Quezon City  
02-4522568, 4522568

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

Attention To: **LIZ SANTOS**  
TIN **009-621-259-000**

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	SET	<b>Tempered Glass</b> Supply, installation and Delivery for the replacement of glass 6.0 mm clear tempered glass, with flat edge polished slicing glass H-1170 MM x W- 1090mm W area/set-1.28 6.0mm clear tempered.  ----- Nothing Follows -----  <b>RECEIVED</b> <b>OCT 04 2023</b> By: <u>[Signature]</u> Time: <u>6:00</u> Administrative Management Bureau  200-2023-09-7383 P14,000.00 09/28/23	14,000.00	14,000.00



(Total amount in words)

Fourteen 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 15 calendar days

RECOMMENDING APPROVAL:

APPROVED BY:

[Signature]  
**DR. JOCELYN A. YUZON**  
BUREAU DIRECTOR, ADMINISTRATIVE  
MANAGEMENT BUREAU

[Signature]  
**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-23-04-048) OPENED ON (09/05/2023) AND PER BAC ADVISORY RE AWARD DTD (09/26/2023)

rgonzales SA  
10/2/2023 11:13:36AM