1944 .						S System Generaled-3,
AU.	6 3 1 202	PURCHASE OR			BY AUG	3 1 2023
MINE.	10:01	SENATE OF THE PHIL Entity Name	IFFINES			E DEPUTY SECRETARY
upplier	K Allina	ASSEL VENTURES PHILS., INC.	P.O. No).: 😘	PO-23-	08-172
i en	\searrow		Date :		03-Augu	ıst-2023
ddress	: UNIT	519 5TH FLOOR, CITYLAND SHAW TOWER, SHAW BLVD., MANDALUYONG CITY. 633-6610 / 8633-6610	1	of Procure		SHOPPING PR-23-05-386 MPFS
IN	:	200-863-652-000		AB N	o. : Al	3-E-23-05-089
Attention	Please	MAICA O. STA ANA acknowledge receipt of faxed P.O. and refax it to Tel furnish this office the following articles subject to the ter				15. Thank You.
Place of I	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. I	PASAY CITY		.,	5-60 DAYS FROM RECEIPT OF P.O Bovernment Terms
Date of D				Warra	- Anni Caranta and Caranta	3 YEARS
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	UNIT	18W LED T8 TUBE LIGHT Model: BSL-T8-18W-140LM-Z8Power: 18 Wattsl Voltage: AC90-310V, Double-endedLumens:	Input	100	805.00	80,500
2	UNIT	2520Lm-2610Lm (140-145lm/w)LED Chip: EPIS SMDDriver Brand: CE APPROVEDColor Temp.: (Warm white)CRI: Ra>80Beam Angle: 140°IP Gr IP20Base: G13 + metal ring (rotatable end cap)Dimension: L=1200mmCertificates: ISO 900 and UL 5 years warranty Note: Provide certificates upon submission of bio 18W LED 18 TUBE LIGHT Model: #SSL-T8-18W-140LM-Z8Power: 18 Watts Voltage: AC90-310V, Double-endedLumens: 2520Lm-2610Lm (140-145lm/w)LED Chip: EPIS	3000K rade: 01:2015 d.	700	AUG 3 1 By: Administrative Ma 805.00	2023 Time: 4:46 magen.ent Bureau 563,500
OCT (5 2023	SMDDriver Brand: CE APPROVEDColor Temp.: 6000K-6500K (Pure white)CRI: Ra>80Beam And 140°IP Grade: IP20Base: G13 + metal ring (rotal end cap)Dimension: L=1200mmNote: FLICKER FREECertificates: ISO 9001:2015 and UL	gle: table	I EGI	AUG 10 20	MAN MAN
rty and Pro	ocurement Service	Note: Provide certificates upon submission of bi	d.	ê:	4V TIME	9: cegm
		Page 1 of 2				
delay sha Conforme	ll be imposed o	re to make the full delivery within the time specified above on the undelivered item/s. Ver	ve, a penalty		nth (1/10) of one p	ercent for every day
	S	gnature over Printed Name of Supplier Date		HÓN.	JUAN MIGUEL SENATE PRESIDI	F. ZUBIRI 12 ENT May 2023
Fund Cli Funds A		JUDITE OF JEBULAN Director III, Legil ative Accounting Service Signature over Printer Name of Chief Accountant	70 -	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	JRS No. : the ORS/BURS:	
official not P.O. or J P.O. or J.O	ice to them. Upo .O. and resendin D., otherwise, the	hase Order (P.O.) / Job Order (J.O.) shall be sent through emain n receipt of the email notification, the winning bidder shall ackno g it to the Senate Property and Procurement Service through er reckoning date will be the date of email to the suppler or its au	mail. This will ithorized repr	serve as the esentative.	e reckoning date for	the delivery period state
AND PEI	R BAC ADVISO	PPEWRITTEN BY PPS PER APPROVED ABSTRACT CORY RE AWARD DTD (JULY 11, 2023)	OF BIDS NO	. (AB-E-23	0-05-089) OPENEL	ON (JUNE 14, 2023

Supplier		KASSEL VENTURES PHILS., INC.	P.O. No	D. :	PO-23-0	8-172			
			Date :		03-Augus	t-2023			
Address	: UNI	: UNIT 519 5TH FLOOR, CITYLAND SHAW TOWER, SHAW BLVD., MANDALUYONG CITY.			Mode of Procurement: SHOPPING				
Tel No.	:	633-6610 / 8633-6610	_ Refere	nce P.R.	No.: PF	R-23-05-386			
TIN				AB N	o. : AB-	MPFS E-23-05-089			
Attention	Please en :	AMAICA O. STA ANA acknowledge receipt of faxed P.O. and refax it to Tele furnish this office the following articles subject to the terr				. Thank You.			
Place of D	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P	ASAY CITY		RI	60 DAYS FROM ECEIPT OF P.O vernment Terms			
Date of D	elivery : _			Warra		3 YEARS			
Stock No.	Unit	Description	To	uantity	Unit Cost	Amount			
3	UNIT	9W LED BULB Power: 9 WattsInput Voltage: AC85-265V / 50-60HzLumens: 810-900Lm (90-100lm/w)Color 3000K-6000KHeatsink: AluminumCRI:Ra>90Beal 180°IP Grade: IP20Base Type: E27Dimension: D * H=140mmLED Chip Brand: EPISTARCertificate Approved	Angle: =76mm	109	600.00	60,000.00			
		3 years warranty Note: Provide certificates upon submission of bid Offer: BRAND: BRIGHTLUX (PLEASE SEE ATTA QUOTATION FOR YOUR REFERENCE) Nothing Follows 200 - 2023-08-6096 08-09-2023			By: h1 CA	323			
		Page 2 of 2		Grand	Total:	P704,000.00			
(Total amoun	nt in words)	Seven Hundred I	eur Thousa			V			
		e to make the full delivery within the time specified above in the undelivered item/s. Very	truly yours:	of one-ten	th (1/10) of one perc	ent for every day of			
	Siç	gnature over Printed Name of Supplier Date			UAN MIGUEL F. Z ENATE PRESIDENT				
Fund Clus Funds Ava		JUDITH C JEBULAN Director III. Legislative Accounting Service Signature over Printer Name of Chief Accountant	Calve	ORS/BUF Date of th Amount :	RS No. : ne ORS/BURS:				
official notice P.O. or J.O	e to them. Upon and resending	ase Order (P.O.) / Job Order (J.O.) shall be sent through email of receipt of the email notification, the winning bidder shall acknow it to the Senate Property and Procurement Service through emareckoning date will be the date of email to the supplier or its authorized.	ledge within t il. This will se	wo (2) days rve as the r	and respond to the sal	d email by signing the			
Remarks: N	NOTE: PO TY	PEWRITTEN BY PPS PER APPROVED ABSTRACT OF	BIDS NO. (AB-E-23-0	5-089) OPENED ON	(JUNE 14, 2023)			

103

mzulueta (12 /0) 8/9/2023 / 9:39:47 M

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name Supplier VÍVA SALES ENTERPRISES P.O. No.: PO-23-09-231 Date: 26-September-2023 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Address SHOPPING Mode of Procurement: Metro Manila Tel No. 254-7474/254-7471 / 251-0861/254-7475 Reference P.R. No. : PR-23-05-448 103-919-881-000 TIN LLS AB No. AB-23-08-065 JAIME IBARRA CHUA Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein: 15 WORKING DAYS Delivery Term: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Payment Term: **Government Terms** Date of Delivery: Warranty: Stock Unit Quantity Description **Unit Cost** Amount No. TELEVISION, LED 23,000.00 UNIT 23,000.Q0 Specifications per PR: CPU: CA53 Quad Core 64Bit Android SENATE CETHE PHILIPPINES GPU: Mali470 Dual Core CEIVED RECEIVED RAM/ROM: 2GB/8GB HDMI: 1.4*2AV System: NTSC Rower Supply: AC 100V-240V 50/60Hz 1) 0 5 2423 NCT 04 Internet Link: LAN, Wifi Aspect Ratio: 16:09 Panel Active Size (Incn): 40 Spendage Resolution: 1920 x1080 S ime: 6'.06 [Anel Active Size (Inch): 40" OFFICE OF THE DEPUT 를 ger...ent Bureau AND FINA DMINISTRATIV TH. SLATIVE ACCOUNTING SERVI SENATE OF DI MINITE Base Standard: Yes AC power cord: Yes OCT 03 2 Music: PCM, MP3 AC3. WMA, HE-AAC I year warranty Offer: TCL 43' MODEL 43P736 Nothing Follows P23,000.00 9/28-200-2023-09-74177 **Grand Total:** 23,000,00 Page 1 of 1 (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: Signature over Printed Name of Supplier ATTY. ARNEL JOSE S. BAÑAS Y SECRETARY, ADMINISTRATIVE AND FMANCIAL SERVICES Date Fund Cluster: ORS/BURS No. : Funds Available: Date of the ORS/BURS: JEBULAN JUDITH 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 distribution bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall abknowledge 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. 12 Bigs - 60 005) ORENED ON 9/5/2023 AND PER BACADVISORY RE AWARD DTD 9/19/2023 ntoknewis 9/26/2023 / 5:37:25PM

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PURCHASE ORDER SENATE OF THE PHILIPPINES
Entity Name PO-23-08-203 P.O. No. : JONECO TECH MARKETING CORP. 30-August-2023 Date: **PUBLIC BIDDING** : Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig Mode of Procurement: Address City Reference P.R. No.: PR-23-05-418 8721-8348 / 634-8500 Tel No. LAS 009-249-090-000 TIN AB No. **EDWIN R. ASUNCION** Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: 60 Calendar Days Delivery Term : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: **Government Terms** Payment Term : Date of Delivery: Warranty: Three (3) years on parts and services Stock Quantity **Unit Cost** Amount Description Unit No. 1,177,810.00 19 61,990.00 COMPUTER, NOTEBOOK/LAPTOP UNIT Specifications per PR: RECEIVED ·Laptop must belong to the top five brands in terms of worldwide Total PC shipments per IDC worldwide PC SET 05 2023 tracker for the fourth (4th) quarter of 2022 At least 11th generation 2.40GHz 4-cores Time: 10:43 8-threads processor with 8MB cache dministrati de Management Bureau ·15.6" FHD Display ·At least 16GB DDR4 memory At least 512GB PCle NVMe SSD At least 1TB SATA 5400RPM 2.5" Inch HDD ·Discrete video card with at least 2GB memory SERVE ACCOUNTING SERV ·WiFi 6 (802.11ax) TONG PERSON Bluetooth ·Gigabit Ethernet port SEP 04 202 300 - 2023 - 09-6594 09-4-2023 TIME 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. Very truly yours: Conforme: HON. JUAN MIGUEL F. ZUBIRI Signature over Printed Name of Supplier SENATE PRESIDENT Date Fund Cluster: ORS/BURS No.: Funds Available: Date of the ORS/BURS: JUDITH Q. YEBULAN Director III, Legislative Accounting Service Amount: 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 NOTE: The approved Purchase Order (P.O.) I Job Order (J.O.) shall be sent through entail to the willning bloder of its additionated 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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OCT 0 5 2023

By: KICA Time: 3'-00 PM
Property and Procurement Services

PURCHASE ORDER SENATE OF THE PHILIPPINES

		Entity Name	TIVE STATE OF THE			
Supplier		JONECO TECH MARKETING CORP.	P.O. No	o. :	PO-23-	-08-203
			Date :		30-Aug	ust-2023
Address	: Unit	103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City	Mode of Procurement: PUBLI			UBLIC BIDDING
Tel No.	:	8721-8348 / 634-8500	. Refere	nce P.R. I	No. :	PR-23-05-418
TIN	:	009-249-090-000		AB N	lo. :	LAS
Attention Gentleme	Pleas	VIN R. ASUNCION se acknowledge receipt of faxed P.O. and refax it to Teleforms se furnish this office the following articles subject to the terms				15. Thank You.
Place of D	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY			60 Calendar Days Government Terms
Date of De	elivery:			Warra	nty: Thi	ree (3) years on parts
Stock No.	Unit	Description	C	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 compatible with Senate Domain Network Three (3) years warranty Offer: ASUS B1500CEPE-BQ1134X Nothing Follows 300 - 2023 - 09 - G194 09 - 4 - 2023		BY: OFFICE O	OCT 0 5 2073 LA Time: Ty and Procurement OF THE PHIL ECEIVE SEV 0 5 2023 TIME OF THE DEPUTY SETIVE AND FINANCIA	PPINES D T20 A
	Tellike	Page 2 of 2			d Total:	P1,177,810.00
(Total amoun		One Million One Hundred Seventy-Sev				
In delay shall Conforme:	be imposed	lure to make the full delivery within the time specified above, a on the undelivered item/s. Very tr	a penalty		th (1/10) of one po	ercent for every day of
		Signature over Printed Name of Supplier	1	HON. J	UAN MIGUEL F	ZUBIRI ENT Mytenler 2025
		Date				~ /
Fund Clus Funds Ava	Committee of the Commit	JUDITH C JEBULAN Director III, Legislative Accounting Service			he ORS/BURS:	
		Signature over Printer Name of Chief Accountant y		Amount :		
official notice	e to them. Up	rchase Order (P.O.) / Job Order (J.O.) shall be sent through embil to to oon receipt of the email notification, the winning bidder shall acknowle ing it to the Senate Property and Procurement Service through email. he reckoning date will be the date of email to the supplier or its author	. This will se	erve as the		

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER BAC ADVISORY RE AWARD DTD (08/23/2023), PUBLIC BIDDING.

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AUG 3 1 2023

Supplier :	QUARTZ BUSINESS PRODUCTS		P.O. N	lo. :	PO-2	3-08-191	
_		CORPORATI	ION	Date :		10-Au	igust-2023
Address : 1	5th Capita	al House 9th Avenue cor Global City, Taguig	g City	Mode	of Procur	ement:	SHOPPING
Tel No. : _		8424-1288/local 130 / 8	8424-1288	Refere	ence P.R.	No. :	PR-23-06-478
TIN :		000-167-050-0	00				EDP-MIS SG
					AB	10. :	AB-E-23-06-096
		B. GUILLERMO			FO 0004 I		045 W V
Gentlemen :		nowledge receipt of faxed ish this office the following a					5815. Thank You.
		Pm 401 Property as	nd Procurement Service	· · · · · · · · · · · · · · · · · · ·	Delive	ery Term :	15 Days
Place of Delivery	: SENA	TE OF THE PHILIPPINES, GS		ASAY CITY	,		Government Terms
					Paym	ent Term :	Government terms
Date of Delivery :	-				Warra	inty:	
Stock No. Unit	t	Des	cription		Quantity	Unit Cost	Amount
1 LOT		PPLY OF VIDEO CONF			1	462,300.0	0 462,300
		Fifty (50) licenses for Vi	ideo Conferencing Solu	ution			1
		e (1) year subscription Video Conferencing So	lution with the following	, 1			
		nimum specification:	iddon with the lonewing	'			
*******************		·Unlimited meetings	s up to 30 hours per me	eeting			
ECEIVI	ED		articipants per meeting	12			
			arding with annotation a	and	:5: 1	TVE ACCOUNTING	G BERV
OCT (5 2023	sav	ring as image file ·Unlimited cloud red	oording storage		2 42	376.2.2.2.6.2	07:00
WA Time:	210000		rmats for local recordin	a l			_[[[]]]
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ly and Procurement S	file	sharing				1	-L-HIV.
			for meeting scheduling	9		الم منافعة ال	9.500
	The second secon	PINESingle sign-on				TIME	1,30
RECE	EINEI	D ·Company branding ·Manage domains	9			RECEI	MED
4110.0		·Personal Meeting	ID			V	
AUG 3	1 2023	·Co-annotation on				MY: 31	2023
BY:T	IME 27	Screen sharing	Care .	00/5			
OFFICE OF THE D	EPUTY SE	ETARY Breakout rooms	206-2023-08-	6361	В	11	Time: 11-00
OFFICE OF THE DI	FIRANCIAL	SERVICES	08-24-2023		Λ¢	ministrative Man	agement Bureau
		A					- L
			Page 1 of 2			# (4 # O) = f = = =	
In case of delay shall be impo	sed on the	nake the full delivery within undelivered item/s.	the time specified above,	a penaity	or one-ter	ith (1/10) of one	percent for every day of
Conforme:			Very t	ruly yours	:		1-
)	
	0:	District Name a	f Committee		11011	114 11 14101151	r zupipi
	Signatu	ure over Printed Name of	Supplier	Į×		UAN MIGUEL SENATE PRESID	
				- 1	2	T) IN	
		Date					A garaget 2025
Fund Cluster:			- 		ORS/BU	RS No. :	
rund Cluster.		/1/ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	. WY \		Date of	he ORS/BURS:	
Funds Available:		/ / /////	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
		JUDITH CIJEBU	JLAN				
Funds Available:		gnature over PAN er Name	of Chief Accountant	OI	Amount	- -	
Funds Available:	Purchage O	ignattire over PANETA AME	of Chief Accountant	the Minds	Amount	s authorized repre	sentative and it will serve a
Funds Available: NOTE: The approved	Purchase O	ignature over PANET Name	shall be sent through email to		Amount	s authorized repres	
NOTE: The approved official notice to them.	Purchase O	ignattire over PANETA AME	chall be sent through email to winning bidder shall acknowledge	l. This will s	Amount g bigge or i two (2) day serve as the	s authorized repres	

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_							
Supplier :		QUARTZ BUSINESS PRODUCTS	P.O. No.: PO-23-08-191				
	w	CORPORATION	Date: 10-August-2023				
Address	: 15th (Capital House 9th Avenue corner 34th St. Bonifacio Global City, Taguig City	Mode of Procurement:			SHOPPING	
Tel No.	:	8424-1288/local 130 / 8424-1288	Referen	ce P.R. N	No. :	PR-23-06-478	
TIN	:	000-167-050-000		45.11		EDP-MIS SG	
Attentio	n . IESS	ICA B. GUILLERMO	L	AB No	0. :	AB-E-23-06-096	
Gentlen	Please nen :	e acknowledge receipt of faxed P.O. and refax it to Telefore furnish this office the following articles subject to the terms				6815. Thank You.	
		Rm. 401 Property and Procurement Service		Deliver	y Term :	15 Days	
Place of	f Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Pavme	nt Term :	Government Terms	
Date of	Delivery:			Warran			
				VValla	<u> </u>		
Stock No.	Unit	Description	Q	uantity	Unit Cost	Amount	
0C	EIVE 0 5 2023 ** Time: 3'. Procurement Ser	200 -2073 - 08 - 6765 00 pm 09 - 24-2023	ırity,		AUG 2	4 2023	
		Page 2 of 2			Total:	P462,300.00	
•	unt in words)	Four Hundred Sixty-Two Tho				/	
delay sha	all be imposed o	te to make the full delivery within the time specified above, and the undelivered item/s. Very tra	a penalty o	f one-tenti	h (1/10) of one	percent for every day of	
	Si	gnature over Printed Name of Supplier Date	1	HON. JU	IAN MIQUEL	F. ZUBIRI DENT August 20 41	
	vailable:	JUDITH C. JEBULAN Signature to the Partie Warre WY Chief Accountant	1	Amount :	e ORS/BURS:		
official not	lice to them. Upon .O. and resending O., otherwise, the	nase Order (P.O.) / Job Order (J.O.) shall be sent through email to the receipt of the email notification, the winning bidder shall acknowled it to the Senate Property and Procurement Service through email. reckoning date will be the date of email to the supplier or its authority.	dge within tw This will sen ized represe	o (2) days ve as the re ntative.	and respond to t eckoning date for	the delivery period stated in	

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER A
PER BAC ADVISORY RE: AWARD DTD (08/08/2023)

errazon 10/2023 / 12:59:59PM

	PURCHASE ORD	ER		0	
	SENATE OF THE PHILIP Entity Name	PINES			
Supplier :	AVESCO MARKETING CORPORATION	P.O. No	.:	PO-23-	10-241
1	2	Date :		02-Octob	per-2023
Address : 8	10 AVESCO Building, Aurora Blvd. cor. Yale Street, Cubao Quezon City	Mode of	F'rocuren	nent:	
Tel No. :	8912-2911/8912-2346 / 8912-2911 /8912-2346	Referen	œ P.R. N	o.:	PR-23-04-357
TIN :	000-400-152-000		AD No		OSAA-SES
Attention : ROM	EO V. TEPACE		AB No). :	
Gentlemen :	e acknowledge receipt of faxed P.O. and refax it to Telefax Note furnish this office the following articles subject to the terms a				c You.
	Rm. 401 Property and Procurement Service		Deliver	y Term :	15 days
Place of Delivery : _	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	AY CITY	Paymer	nt Term :	Government Terms
Date of Delivery :		-	Warran	ty :	-
Stock No. Unit	Description	C	uantity	Unit Cost	Arnount
RECEIVED THE STATE OF THE STATE	CHIME MICROPHONE Specifications: desktop high quality condenser equipped with chim (Designed for paging applications) Plug and Play Chime microphone At least 1 year warranty Offer: TOA Model EC-380 Nothing Follows RECEIVED OCT 0 5 2023 By: WCA Time: 3.000W Property and Procurement Services		Λ [Legis	OCT 04	Time: 127 lanager, ent Bureau NTING SES.
(Total amount in words)	Eleven Thousand	Five Hundr			711,500.00
	re to make the full delivery within the time specified above, a proposed on the undelivered item/s. Very tr	enalty of on	e-tenth (1/	10) of one percent	for every
-	Signature over Printed Name of Supplier		EVEC	DIR. RENATO B.	CHINA
	Date Date	EXE	CUTIVE DI	RECTOR, ADMINI NANCIAL SERVIC	
	Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant hase Order (P.O.) / Job Order (J.O.) shall be sent through email to they to them. Upon receipt of the email notification, the winning bidder shall	vinimp bydde	Amount :	e ORS/BURS:	2010/03/2011
said email by signing the P. date for the delivery period	o them. Open receipt of the email notification, the winning block shall to O. or J.O. and resending it to the Senate Property and Procurement S stated in P.O. or J.O., otherwise, the reckoning date will be the date of	ervice throug email to the s	h email. This upplier or its	s will serve as the rec s authorized represer	koning stative.

PER BAC ADVISORY RE AWARD OTD 9/27/2023

Supplier	:	LYRIC PIANO & ORGAN CORP.	P.O. 1	No.	PO-23-	10-240
	1 1 - 1 -	/	Date :		02-Octob	per-2023
Address	:	184 Dr. Alejos St. Laloma Quezon City	Mode	of Procureme	ent:	
Tel No.	:	8273-4865 / 7268074	Refer	ence P.R. No.	: 1	PR-23-04-357
TIN :		000 365 234 000		AB No.	5	OSAA-SES
Attention	1080 Chebbara	IAN T. LIAS se acknowledge receipt of faxed P.O. and refax it to Telefax N	l- 552 50			·
Gentlemen	:	se furnish this office the following articles subject to the terms a				t tou.
Place of Del	ivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY	Delivery Payment	_	calendar days receipt of P.C
Date of Deliv	very:			Warranty		
Stock No.	Unit	Description		Quantity	Unit Cost	Amoun
1	UNIT	Mixer Amplifier		1/	17,000.00	17
-		Specifications: ·3 microphone inputs, 2 AUX input and 1 recording output			RECE	VED
		·DD-varieties with 2 phone jacks and 1 5-pin DIN input ·D-varieties with 3 phone jacks			OCT 05	(640)
		·Speaker output of constant voltage distribution system (100 V) ·Independent tone control of boost and cut type for		A fimi	1111 O V	Tima: 11:2
W THE P		both high and low frequency ·MIC 1 with phantom power and mute function ·Current limiter to prevent damage due to current		1 10	(ATU	
CEIVED	125	overload -Excess heat limit to protect the transistor and pow	er		EATIVE ACCO	INTING SERV
1797m	- / = /	transformer At least 120 W and 240 W rated output			OCT 04	2023
	\$	At least 1 year warranty Offer: TOA A-224D Digital High cost-performance Mix	er	1/2	31.65 TOI	· VI
DIR., ADMIT		power amplifier 240 watts Nothing Follows	_		W	HE A LADON
10/4 200-	2023	_\0-7740 P\7,000.00 Page 1 of 1	-	Grand To	otal:	P17,0
(Total amount in		Seventegn1	housand	Pesos Only		
		re to make the full delivery within the time specified above, a posed on the undelivered item/s.	enalty of o	one-tenth (1/10)	of one percent f	or every
Conforme:		Very tr	ruly yours:	2	Ω	16/01
_		Signature over Printed Name of Supplier	EXI	ECUTIVE DIRE	R. RENATO B. CTOR, ADMINIS NCIAL SERVICE	STRATIVE AND
Fund Cluster	:	Date		ORS/BURS I	No.:	Ohauter ye
Funds Availal	ble:	JUDITH CVJEBULAN Director III, Legislative Accounting Service	o .	()ate of the C	- The state	
		Signature over Printer Name of Chief Accountant	Zal	Amount :		

ECEIVED Remarks: NOTE: PO TYPEWRITTEN BY PPS PER PER BAC ADVISORY RE AWARD DTD 9/27/2023

OCI () 5 2023

By: LA Time: 3:00 PM

Property and Procurement Services

2726



Supplies Supplies	Entity Name	16 a			
Supplier DIR.	MÉCO TECH MARKETING CORP.	P.O. No	o. :		3-09-229
		Date :			ember-2023
Address :	No. 7 Pioneer St. Cor. Sheridan St. Elena Roces Compound Highway Hills Mandaluyong City	Mode o	f Procui	rement:	SHOPPING
Tel No. :	721-8348 / 0917-112-4559 / 634-8500	Refere	nce P.R.	No.: /	PR-23-07-571
TIN :	009-249-090-000	110100000000000000000000000000000000000			PRS
400 PM			ABI	No. : //	AB-E-23-07-104
Plea Gentlemen :	CELYN MANCE use acknowledge receipt of faxed P.O. and refax it to Teleforms use furnish this office the following articles subject to the terms				815. Thank You.
	Rm. 401 Property and Procurement Service		Delive	ery Term :	45-60 Working Days
Place of Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Pavm	nent Term :	Government Terms
Date of Delivery :				Attended to the second	
6 I			Warra	anty:	Three (3) Years
Stock No. Unit	Description	c	uantity	Unit Cost	Amount
1 SET	COMPUTER, DESKTOP		3/	60,990.00	182,970.00
	Specifications per PR:	X	/	/ \	1
	Desktop must belong to the top five brands in				\
	of worldwide Total PC shipments per IDC world	A	e Sect	Security of the second security of the second secon	EIVED
	PC tracker for the fourth quarter of 2022 At least 11th generation 2.50GHz 8-cores	an art d	mpiane		
٠, ١	16-threads processor with 16MB cache	. [NI	SEP 2	3 2923
437	At least 16GB DDR4 memory		10/2	Day: etna	Time: 2:21
N SE SE	At least 512GB SSD		, ,	Administrative	Manager.ent Bureau
E S	At least 21.5" Display monitor			-	
ETVED BY:	Gigabit ethernet port USB Type A ports	300-20	13 -na	1-7504	
E B SY	HDMI port				
19 23	Keyboard and mouse	A IROLL	LEGIS	Abolog LATIVE ACCOUNT	G SERVE
10 g 7.	Latest professional proprietary operating syste		15	מוהיוהעה	MOIN.
Property and	(OS) compatible with Senate Domain Network With speakers		- iU/	000 00 0	- IIII
Property a	Three (3) years warranty		IMI	SEP 27 2	K 3
550	Offer: Asus D500TD-712700017X Desktop		TUT	كذائك الما المنافحة	
	Nothing Follows		BY:	W TIME	J-3004
	Page 1 of 1		Gran	d Total:	P182,970.00
Total amount in words)	One Hundred Eighty-Two Thousa	and Nine F			
In case of fail	ure to make the full delivery within the time specified above, a on the undelivered item/s.				
iciay silali be liliposed	on the undervered item/s.				,
Conforme:	Very tru	lly yours:			<u> </u>
-	Signature over Printed Name of Supplier	8	HON .I	UAN MIGUEL F	ZURIRI
	- Committee of the Comm		The state of the s	ENATE PRESIDE	
	Date 1		Q.	W /2	Mytenber 2023
Fund Cluster:	.00 1		000/011	70.11	
Funds Available:	JUDITA D JEBULAN	~	ORS/BU	he ORS/BURS:	
Control Control	Director III, Legislative Accounting Service	1			
	Signature over Printer Name of Chief Accountant	halos	Amount :		
official notice to them. Upo P.O. or J.O. and resendin	chase Order (P.O.) / Job Order (J.O.) shall be sent through email to a concern the email notification, the winning bidder shall acknowled g it to the Senate Property and Procurement Service through email. The erckoning date will be the date of email to the supplier or its authorized.	ge within tw his will serv	o (2) days	and respond to the	said email by signing the
Remarks: NOTE: PO T	YPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BII	DS NO. 07	7/24/2023	OPENED ON 08	V01/2023 AND PER BAC
DVISORY RE AWARI	DTD 09/26/2023	erseesiliteeth Sii	EDCTH.		
gafcia 9A AS N	4				

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Republic of the Philippines Senate

JOB ORDER

LEGISLATIVE REFERENCE BUREAU Requesting Dept./Group:

P.R. No. PR-23-06-519

TO SOFT BOILED EGGS, INO.

#65 General Avenue, ASIS Village, Tandang Sora, Quezon City

02-4522568, 4522568

Attention To: LIZ SANTOS

TIN

009-621-259-000

Job Order No.:

JQ-23-09-032 DIR

Date: 27-September-2023

Certified Funds Available:

JEBULAN JUDITH C

Director III. Legislative Accounting Service

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

Quantity	Unit	Job Order	Unit Price	Total
1	SET	Tempered Glass 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.	RECE OCT 0	E PHILIPPINES IVED 4 2023
Ri Property Date/Time	11.1102	RECEIVED BY: NACO CCT 04 2023 9'01 By: Time: 4100 Administrative Manage:ent Bureau 750-753-09-7470 7/4,000 00 04/28/23	OCT	FUTY SECRETARY FINANCIAL SERVICES COUNTING SERVICES 03 2023 TIME 3: 3794
		Page 1 of 1	Grand Total :	P14 000 00

(Total amount in words)

Fourteep 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:

BUREAU DIRECTOR, ADMINISTRATIVE

MANAGEMENT BUREAU

APPROVED BY:

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 Senale 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

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Republic of the Philippines Senate

ORDER JOB

Requesting Dept./Group: LEGISLATIVE REFERENCE BUREAU

P.R. No. PR-23-04-308

TO SOFT BOILED EGGS, INC.

#65 General Avenue, GSIS Village, Tandang Sora, Quezon City 02-4522568, 4522568

Attention To: LIZ SANTOS

TIN

009-621-259-000

Job Order No.:

02-October-2023

ME System Generated

Certified Funds Available:

Unit Price

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	Tempered Glass 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 6.0mm clear tempered. Nothing Follows	SENATE OF THE	
R I Property Date/Time	ECEIVED and Procurent or [0] [3] 23	RECEIVED BY:NASI OCT 04 2023	OFFICE/OF THE OFFI	2023 ME 8:11 PUTY SECRETARY HANGIAL SERVICES COUNTING SERV. 03 2023
		Page 1 of 1	Grand Total :	P14,000.00 _A
(Total amount	in words)	Fourteen Thousand Pesos Onl	ly	

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:

BUREAU DIRECTOR, ADMINISTRATIVE MANAGEMENT BUREAU

APPROVED BY:

-6 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 AB\$TRACT OF BIDS NO. (AB-E-23-04-048) OPENED ON (09/05/2023) AND PER BAC ADVISORY RE AWARD DTD (09/26/2023)

rgonzalety GA 10/2/2023 x 11:13:36AM