

NO.	NAME OF SUPPLIER	PURCHASE/ JOB ORDER	NUMBER	AMOUNT
1	MANINGNING TRADING	PO	22-05-080	7,200.00
2	COMTERTECH CORPORATION	PO	22-05-083	35,545.00
3	GOLDEN PEAK SALES CORPORATION	PO	22-05-087	44,800.00
4	DESIGN & FUNCTION	PO	22-05-086	10,000.00
5	EPARTNERS SOLUTIONS, INC.	PO	22-05-085	10,000.00
6	ACCESORIES AND SUPPLIES DEPOT, INC.	PO	22-05-090	17,045.00
7	ALPHADENT CORPORATION	PO	22-03-082	10,586.00
8	GOLDEN PEAK SALES CORPORATION	PO	22-06-101	5,455.00
9	BIO-DENT MEDICAL EQUIPMENT TRADING	PO	22-06-100	32,965.00
10	BAN BEE COMMERCIAL CO., INC.	PO	22-06-102	13,400.00
11	NEW CITIZEN'S DENTAL SUPPLY AND GENERAL MERCHANDISE	PO	22-06-099	7,840.00
12	TEKZONE COMPUTER SALES AND SERVICES, INC.	PO	22-06-094	49,000.00
13	VIVA SALES ENTERPRISES	PO	22-03-068	8,100.00
14	ZAB ENTERPRISES INC.	PO	22-04-043	32,500.00
15	E.S. CASTRO TRADING	PO	22-05-071	35,000.00
16	PAPERLINE ENTERPRISES, INC.	PO	22-05-062	4,864.00
17	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	PO	22-04-019	47,000.00
18	CHALLENGE SYSTEMS, INC.	PO	22-05-075	27,455.00
19	ADRIANNAH ENTERPRISE	PO	22-05-077	27,995.00
20	BAN BEE COMMERCIAL CO., INC.	PO	22-05-073	45,600.00
21	HAMCO STATIONERY CORPORATION	PO	22-10-308	19,962.40
22	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	PO	22-09-266	12,000.00
23	JACA OFFICE AND SCHOOL SUPPLIES TRADING	PO	22-10-309	40,087.50

24	ANY NETWORK SYSTEMS, INC.	PO	22-09-300	20,475.00
25	THE BRAIN COMPUTER CORPORATION	PO	22-09-301	14,000.00
26	GA PRINTING, INC.	JO	22-10-065	40,000.00
27	VINCULUM TECHNOLOGIES CORPORATION	JO	22-10-066	26,656.00
28	ADVANCE SOLUTIONS, INC.	PO	22-08-238	47,000.00
29	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	PO	22-09-298	21,000.00
30	ILLUMINUX GENERAL MERCH CO.	PO	22-10-304	4,590.00
31	NEUZZO ENTERPRISE OPC	PO	22-10-306	1,350.00
32	POWERLIGHT ELECTRICAL SUPPLY	PO	22-10-307	200.00
33	LANDLITE PHILIPPINES CORPORATION	PO	22-10-303	34,287.95
34	P & H MERCHANDISING CORPORATION	PO	22-09-277	2,100.00
35	NEUZZO ENTERPRISE OPC	PO	22-09-276	400.00
36	PRIMEGOLD CARE TRADING	PO	22-09-275	932.00
37	MEDIACAST DIGITAL GROUP INC.	JO	22-09-064	24,500.00
38	THE BRAIN COMPUTER CORPORATION	PO	22-09-301	14,000.00
39	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	PO	22-06-145	15,000.00
40	ADRIANNAH ENTERPRISE	PO	22-06-151	26,380.00
41	P & H MERCHANDISING CORPORATION	PO	22-06-150	10,090.00
42	BOSTON BUILDER'S CENTER	PO	22-06-139	1,200.00
43	BOSTON BUILDER'S CENTER	PO	22-06-135	10,500.00
44	INNOVALITE INC.	PO	22-06-136	22,570.00
45	VIVA SALES ENTERPRISES	PO	22-06-137	43,040.00
46	VETTER TRADING AND AUTO SUPPLY CO.	PO	22-06-132	20,530.00
47	NEW A.G. STYLIST FURNITURE	PO	22-06-146	35,000.00
48	MANARA MARKETING	PO	22-06-105	14,348.00
49	N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES	PO	22-07-166	23,558.00
50	CARACHEM PHARMACEUTICALS, INC.	PO	22-07-165	4,250.00
51	TGP PHARMA INC.	PO	22-07-168	36,549.73
52	ACCESSORIES AND SUPPLIES DEPOT, INC.	PO	22-07-169	17,045.00
53	BAN BEE COMMERCIAL CO., INC.	PO	22-07-176	6,260.00
54	KHAMTRIDGE ONLINE MARKETING SERVICES	PO	22-07-159	4,960.00
55	ADECS INTERNATIONAL CORPORATION	PO	22-07-158	24,740.00
56	BEST CHOICE ENTERPRISES	PO	22-07-155	9,300.00
57	LUNARCHEM TRADING	PO	22-07-156	14,000.00
58	ANDJ BRIGHT PRINTING SERVICES	PO	22-07-157	9,200.00
59	ULY TECH TRADING	PO	22-07-161	19,750.00
60	YNZAL MARKETING CORP.	PO	22-07-162	6,800.00
61	G BURNS MARKETING	PO	22-06-104	46,987.50
62	VIVA SALES ENTERPRISES	PO	22-07-163	3,298.00
63	ILLUMINUX GENERAL MERCH CO.	PO	22-06-144	1,300.00

64	SHERLETES FASHION HAUS	PO	22-06-133	21,000.00
65	ULY TECH TRADING	PO	22-06-131	5,900.00
66	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	PO	22-06-143	5,000.00
67	ADECS INTERNATIONAL CORPORATION	PO	22-06-126	35,780.00
68	P & H MERCHANDISING CORPORATION	PO	22-06-123	25,000.00
69	SOFT BOILED EGGS, INC.	PO	22-06-128	22,000.00
70	MEGAFRESH INTERNATIONAL, INC.	PO	22-06-115	42,000.00
71	ST. FRANCIS SQUARE DEPARTMENT STORE, INC.	PO	22-06-114	21,080.00
72	JARISE NON-SPECIALIZED WHOLESALE TRADING	PO	22-09-255	7,500.00
73	ULY TECH TRADING	PO	22-06-108	11,700.00
74	SOFT BOILED EGGS, INC.	PO	22-06-129	20,800.00
75	ILLUMINUX GENERAL MERCH CO.	PO	22-06-122	12,750.00
76	ILLUMINUX GENERAL MERCH CO.	PO	22-06-130	3,867.00
77	GIEZON ENTERPRISES	PO	22-07-177	9,350.00
78	ADECS INTERNATIONAL CORPORATION	PO	22-06-127	17,890.00
79	AMERICAN TECHNOLOGIES INC.	PO	22-06-121	7,800.00
80	APERTURE TRADING CORPORATION	PO	22-08-218	36,000.00
81	P & H MERCHANDISING CORPORATION	PO	22-07-192	2,520.00
82	BAN BEE COMMERCIAL CO., INC.	PO	22-07-185	3,370.00
83	VIVA SALES ENTERPRISES	PO	22-07-193	19,908.00
84	COMM BUILDERS & TECHNOLOGY PHILS CORP.	PO	22-07-189	7,796.00
85	ULY TECH TRADING	PO	22-07-170	39,500.00
86	VETTER TRADING AND AUTO SUPPLY CO.	PO	22-07-197	7,920.00
87	ACCESSORIES AND SUPPLIES DEPOT, INC.	PO	22-07-194	17,045.00
88	YNZAL MARKETING CORP.	PO	22-07-202	10,980.00
89	EPARTNERS SOLUTIONS, INC.	PO	22-07-200	20,050.00
90	KHAMTRIDGE ONLINE MARKETING SERVICES	PO	22-07-203	13,150.00
91	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	PO	22-07-174	10,000.00
92	347 SCHOOL OFFICE SUPPLIES, INC.	PO	22-08-211	7,080.00
93	SHERLETES FASHION HAUS	PO	22-07-187	21,500.00
94	ZENITH PREMIER ENTERPRISE, INC.	JO	22-08-039	15,891.13
95	HALDEN GENERAL MERCHANDISE	PO	22-07-179	49,200.00
96	NEW A.G. STYLIST FURNITURE	PO	22-08-209	11,500.00
97	NEUZZO ENTERPRISE OPC	PO	22-07-188	15,750.00
98	AGI CAPITAL VENTURES INC.	PO	22-07-186	10,100.00
99	P & H MERCHANDISING CORPORATION	PO	22-07-183	20,880.00
100	COMM BUILDERS & TECHNOLOGY PHILS CORP.	PO	22-07-191	5,937.00
101	NEED INK SALES & SERVICES	PO	22-09-268	36,400.00
102	CD TECHNOLOGIES ASIA, INC.	PO	22-09-269	29,400.00

103	MAXCORE TECHNOLOGIES INC.	PO	22-09-252	25,940.00
104	DOIN FURNITURE TRADING	PO	22-09-260	11,200.00
105	NEUZZO ENTERPRISE OPC	PO	22-08-216	37,179.52
106	ADVANCE SOLUTIONS, INC.	PO	22-09-257	18,500.00
107	ACRC MARKETING	PO	22-09-256	13,000.00
108	VIVA SALES ENTERPRISES	PO	22-09-254	19,500.00
109	G BURNS MARKETING	JO	22-09-050	49,500.00
110	ASPIRE APPLIANCE MARKETING	PO	22-09-249	25,988.00
111	SOFT BOILED EGGS, INC.	PO	22-09-253	35,000.00
112	VNA PRINTING SERVICES	JO	22-09-049	32,000.00
113	JARISE NON-SPECIALIZED WHOLESALE TRADING	PO	22-09-262	44,250.00
114	CD TECHNOLOGIES ASIA, INC.	PO	22-09-251	29,400.00
115	SHERLETTES FASHION HAUS	PO	22-09-246	39,800.00
116	CD TECHNOLOGIES ASIA, INC.	PO	22-09-270	29,400.00
117	VNA PRINTING SERVICES	JO	22-09-056	22,000.00
118	VNA PRINTING SERVICES	JO	22-09-058	30,000.00
119	I-TRESHOLD CONSTRUCTION SERVICES CORP.	JO	22-09-055	14,300.00
120	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	PO	22-08-236	28,000.00
121	VIVA SALES ENTERPRISES	PO	22-09-273	2,280.00
122	FREDOWIL MEDICAL SUPPLIES	PO	22-09-288	37,000.00
123	VIVA SALES ENTERPRISES	PO	22-09-294	16,000.00
124	VNA PRINTING SERVICES	JO	22-09-057	6,000.00
125	BEST CHOICE ENTERPRISES	PO	22-09-286	21,000.00
126	FREDOWIL MEDICAL SUPPLIES	PO	22-09-290	41,440.00
127	NEED INK SALES & SERVICES	PO	22-09-287	29,700.00
128	JONECO TECH MARKETING CORP.	PO	22-07-184	45,300.00
129	JONECO TECH MARKETING CORP.	PO	22-06-111	40,600.00
130	SOFT BOILED EGGS, INC.	PO	22-08-228	11,220.00
131	MANINGNING TRADING	PO	22-08-229	19,805.00
132	VIVA SALES ENTERPRISES	PO	22-08-217	6,000.00
133	MANINGNING TRADING	PO	22-08-231	12,775.75
134	WII TRADING CORPORATION	PO	22-09-241	7,920.00
135	JARISE NON-SPECIALIZED WHOLESALE TRADING	PO	22-08-239	19,700.00
136	KING'S SAFETYNET INC.	PO	22-09-243	49,400.00
137	VETTER TRADING AND AUTO SUPPLY CO.	PO	22-08-222	24,800.00
138	SOFT BOILED EGGS, INC.	PO	22-08-224	9,000.00
139	LAYMARK MARKETING, OPC	PO	22-08-214	31,000.00
140	P & H MERCHANDISING CORPORATION	PO	22-08-233	27,623.00

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

BY: *[Signature]*  
 DATE: 5/14/22  
 TIME: 8:28  
 DIR. ADMIN.

Supplier : <b>MANINGNING TRADING</b>	P.O. No. : <b>PO-22-05-080</b>
Address : #29 Maningning Street, Sikatuna Village, Quezon City	Date : 25-May-2022
Tel No. : 9408391 / 9408391	Mode of Procurement: SHOPPING
TIN : 112-070-595-000	Reference P.R. No. : PR-22-03-131
	OSAA-SES
	AB No. : AB-22-04-035

Attention : MARIA ESPERANZA D. BARLIS  
 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 : 15-30 days upon receipt of PO
Date of Delivery :	Payment Term : Government Terms
	Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	AIRPOT, ELECTRIC Offer: OFFER: EUREKA 3.0L Nothing Follows	4	1,800.00	7,200.00

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 Date: 5-30-22  
 Time: 10:20

200-2022-05-3160 P7,200.00  
 6/5/26/22

Page 1 of 1 **Grand Total: P7,200.00**

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

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
<i>[Signature]</i> JUDITH C. JEBUAN Director, Property Accounting Unit	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-22-04-035) OPENED ON 4/26/2022 AND PER BAC ADVISORY RE AWARD DTD 5/24/2022

*[Signature]*  
 ntonawis  
 5/25/2022 / 11:15:48AM

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

Supplier : <b>COMTERTECH CORPORATION</b> Address : 195 ILOCOS SUR STREET, BRGY. SANTO CRISTO BAGO BANTAY QUEZON CITY Tel No. : 7255-4623 / 7255-4623 TIN : 761-363-195-000	P.O. No. : <b>PO-22-05-083</b> Date : 25-May-2022 Mode of Procurement: SHOPPING Reference P.R. No. : <b>PR-22-04-271</b> OSAA-PROPER AB No. : <b>AB-22-04-042</b>
--	--

Attention : SHEILA MARIE DE DIOS  
 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 : 7 TO 10 DAYS WORKING DAYS IF STOCK IS AVAILABLE OTHERWISE 30-45 DAYS Government Terms
Date of Delivery : _____	Payment Term : _____ Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		> Uninterruptible Power Supply > US or European technology > 650VA / 325 watts capacity > 230V output and input voltage > Automatic voltage regulator > at least two sockets > 1 yr. warranty  Offer: APC BV650I-PH BACK-UP UPS (650/360W) WITH BUILT-IN AVR ----- Nothing Follows -----			
300-2022-05-3158 ₱18,500.00 200-2022-05-3159 ₱17,045.00 05/26/22					<b>P35,545.00</b>

Page 2 of 2

**Grand Total:**

**P35,545.00**

(Total amount in words) **Thirty-Five Thousand Five Hundred Forty-Five Pesos Only**

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

Conforme:

Very truly yours:

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

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

\_\_\_\_\_  
 Date

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

**JUDITH C. JEBULAN** 5/31/2022  
 Director of Administrative Services

ORS/BURS No. : \_\_\_\_\_

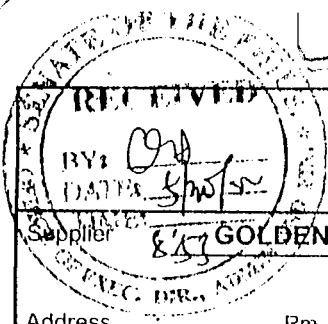
Date of the ORS/BURS: \_\_\_\_\_

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-22-04-042) OPENED ON 5/2/2022 AND PER BAC ADVISORY RE AWARD DTD 5/24/2022**

ntokawis  
 5/25/2022 / 2:40:15PM



**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Entity Name: **GOLDEN PEAK SALES CORPORATION**

P.O. No.: **PO-22-05-087**

Date: **25-May-2022**

Mode of Procurement: **SHOPPING**

Reference P.R. No.: **PR-22-03-088**  
**MDB**

AB No.: **AB-22-04-040**

Address: **Rm. 410 Kim Siu Ching Bldg., 473 Sto. CRISTO STREET BINONDO MANILA**

Tel No.: **82471166 / 242-2675**

TIN: **000-324-286-000**

Attention: **VIVIAN CHU**

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: **7 DAYS**

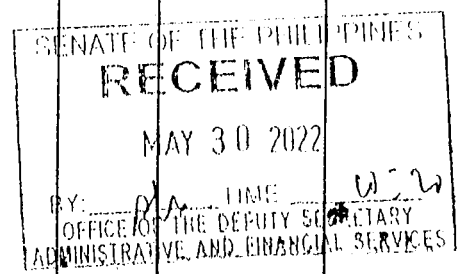
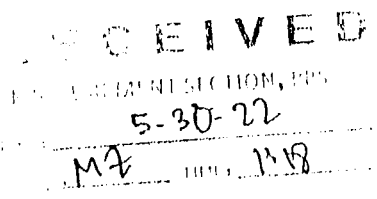
Date of Delivery: \_\_\_\_\_

Payment Term: **Government Terms**

Warranty: \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	High vacuum suction machine (HVAC) Offer: DYNAMIC BRAND	1	33,600.00	33,600.00
2	UNIT	Ultra sonic scaler with led light foot control built in Nothing Follows	1	11,200.00	11,200.00

*5/26 2nd 2022-05-31-54 P44,800.00*



Page 1 of 1 **Grand Total: P44,800.00**

(Total amount in words) **Forty-Four Thousand Eight Hundred Posos 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 items.

Conformed: *[Signature]* **Very truly yours,**  
Signature over Printed Name of Supplier

Date: \_\_\_\_\_

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

Fund Cluster: \_\_\_\_\_

Fund Available: **JUDITH C. JEBULAN** *[Signature]* **Accountant**

ORSBURS No.: **307-2022-05-3170**

Date of the ORS/BURS: **5/26/2022**

Amount: **₱ 33,600 and ₱ 11,200**

**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-22-04-040) OPENED ON 4/26/2022 AND PER BAG ADVISORY RE AWARD DTD 5/24/2022**

*mzulueta* **MZ** *[Signature]*  
5/25/2022 / 6:00:33PM

45

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier: <b>DESIGN &amp; FUNCTION INC.</b>	P.O. No.: <b>PO-22-05-086</b>
Address: 2609 Prestige Tower Condo F, Ortigas Jr. Road, Pasig City	Date: 25-May-2022
Tel No.: 633-5394 / 633-8311 local 111	Mode of Procurement: SHOPPING
TIN: 006-581-090-000	Reference P.R. No.: <b>PR-22-03-079</b> OSEC
	AB No.: <b>AB-22-04-056</b>

Attention: Teri M. Rosclada  
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: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term: 10 DAYS
Date of Delivery:	Payment Term: Government Terms
	Warranty: -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	CABINET, STEEL, STORAGE, TWO (2) SWING DOORS Specifications per PR: Gauge 20 Color: Beige Nothing Follows	1	10,000.00	10,000.00

Legislative Accounting Svc.  
**RECEIVED**  
MAY 2022  
54912

**RECEIVED**  
PROCUREMENT SECTION, PPS  
DATE 5-31-22  
MAB

200-2022-05-3183 P10,000.00  
05/30/22

Page 1 of 1 **Grand Total: P10,000.00**

(Total amount in words) Ten Thousand Pesos Only

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

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

Fund Cluster: \_\_\_\_\_ ORS/BURS No.: **200-2022-05-3183**  
Funds Available: \_\_\_\_\_ Date of the ORS/BURS: **5/30/2022**  
**JUDITH C. JEBULAN** Amount: **P10,000.00**  
Signature over Printed Name of Supplier: \_\_\_\_\_

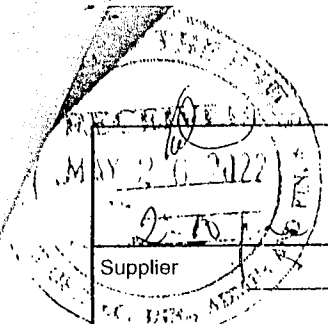
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Remarks: **NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-04-056) OPENED ON 5/2/2022 AND PER BAC ADVISORY RE AWARD DTD 5/24/2022**



**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**  
Entity Name



Supplier	<b>EPARTNERS SOLUTIONS, INC.</b>	P.O. No. :	<b>PO-22-05-085</b>
Address : Unit 2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center Pasig City		Date :	25-May-2022
Tel No. :	09178612703 / 903-6908	Mode of Procurement:	SHOPPING
TIN :	008-521-673-000	Reference P.R. No. :	<b>PR-22-04-301</b> LBRMO
		AB No. :	<b>AB-22-04-058</b>

Attention : **ANALY ZARATE**  
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:

Rm. 401 Property and Procurement Service	Delivery Term :	7-15 WORKING DAYS
Place of Delivery : <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Payment Term :	Government Terms
Date of Delivery :	Warranty :	1 Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>NUMERIC KEYBOARD</b> Specifications per PR: standard numeric keypad USB plug and play connectivity One(1) year warranty Offer: A4TECH NUMERIC KEYPAD FK13P ----- Nothing Follows -----	20	500.00	10,000.00

**RECEIVED**  
 MAY 26 2022  
 2:43

200-2022-05-3148 ₱ 10,000.00  
 05/26/22

Page 1 of 1 **Grand Total: P10,000.00**

(Total amount in words) Ten 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: *[Signature]* Very truly yours: *[Signature]*  
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
 Date **6-01-22** EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: \_\_\_\_\_ ORS/BURS No. : 200-2022-05-3148  
 Funds Available: \_\_\_\_\_ Date of the ORS/BURS: 5/26/2022  
 Signature over Printed Name of Chief Accountant *[Signature]* Amount : ₱ 10,000.00  
**JUDITH C. TERULAN**  
 Director III, Legislative Accounting Service

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-22-04-058) OPENED ON 5/2/2022 AND PER BAC ADVISORY RE AWARD DTD 5/24/2022

mzulueta *[Signature]*  
 5/25/2022 / 3:09:33PM

# PURCHASE ORDER

## SENATE OF THE PHILIPPINES

Entity Name

<b>Supplier :</b> ACCESSORIES AND SUPPLIES DEPOT, INC.	<b>P.O. No. :</b> PO-22-05-090
<b>Address :</b> 110 Labo St. Brgy. Salvacion, Laloma, Quezon City	<b>Date :</b> 31-May-2022
<b>Tel No. :</b> 5162133 / 559-4941	<b>Mode of Procurement :</b> SHOPPING
<b>TIN :</b> 005-679-268-000	<b>Reference P.R. No. :</b> PR-22-03-141
	<b>LRAS</b>
	<b>AB No. :</b> AB-22-04-045

**Attention :** KYRA D. EBOJO

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

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

<b>Place of Delivery :</b> Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, G SIS BLDG. ROXAS BLVD. PASAY CITY	<b>Delivery Term :</b> 15-120 working days
<b>Date of Delivery :</b>	<b>Payment Term :</b> Government Terms
	<b>Warranty :</b> One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>PRINTER, INKJET</b> -All in One Ink Tank System Inkjet Printer -Print, Scan, and Copy with ADF -At least 15 ipm black and 8.0 ipm color print speed (ISO 24734 A4 Simplex) -At least 30 sheets ADF tray capacity -At least 250 sheets input tray capacity -At least 30 sheets output tray capacity -Flatbed scanner with 1200x2400dpi optical scan resolution -Print paper size: A4, Letter, Legal -USB port -LAN port -WiFi 802.11b/g/n -WiFi Direct -Automatic duplex printing -One (1) year warranty  Offer: Epson EcoTank L6270 A4 Wi-Fi Duplex All-in-one Ink Tank Printer with ADF ----- Nothing Follows -----  300-2022-06-3408 P17,045.00 06/01/22	1	17,045.00	17,045.00

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6-2-22  
11:10

RECEIVED  
JUN 01 2022  
2:00 PM

Legislative Accounting Svc.  
**RECEIVED**  
By: \_\_\_\_\_  
Date: JUN 01 2022  
Time: 2:00 PM

Page 1 of 1 **Grand Total : P17,045.00**

(Total amount in words) Seventeen Thousand Forty-Five Pesos Only

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

**Conforme:** \_\_\_\_\_ Very truly yours, \_\_\_\_\_

Signature over Printed Name of Supplier

Date

**EXEC. DIR. RENATO B. CHUA**  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

<b>Fund Cluster:</b> _____ <b>Fund Available:</b> _____ <b>JUDITH C. JEBULAN</b> June 2, 2022 Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	<b>ORS/BURS No. :</b> 300-2022-06-3408 <b>Date of the ORS/BURS:</b> June 1, 2022 <b>Amount :</b> P17,045.00
--	---

**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-22-04-045) OPENED ON 5/2/2022 AND PER BAC ADVISORY RE AWARD DTD 5/17/2022

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**

Entity Name

By:

Date: **06 JUN 2022**

Time:

Supplier

10:42 AM

**ALPHADENT CORPORATION**

P.O. No. :

**PO-22-06-096**

Date :

02-June-2022

Mode of Procurement :

SHOPPING

Reference P.R. No. :

PR-22-03-082

MDB

AB No. :

AB-22-04-041

Address : 316 Roosevelt Avenue San Francisco del Monte, Quezon City

Tel No. : 09165583012 / 8374-1111

TIN :

Attention : RACHALLE ANN SIASON

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 :

7 DAYS

Date of Delivery :

Payment Term :

Government Terms

Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	Glass ionomer cement Offer: Ketac Cem Easymix Glass Ionomer Cement Nothing Follows	2	5,293.00	10,586.00

**RECEIVED**  
PPS  
06 JUN 2022  
5:14  
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6:15 PM

200-2022-06-3511 P10,586.00  
06/02/22

Page 1 of 1

Grand Total :

**P10,586.00**

(Total amount in words)

Ten Thousand Five Hundred Eighty-Six Pesos Only

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

Conforms:

Very truly yours,

Signature over Printed Name of Supplier

**EXEC. DIR. RENATO B. CHUA**

EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Date

Fund Cluster:

Fund Available:

**JUDITH C. JEBULAN**  
Director of Legislative Accounting Service

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-22-04-041) OPENED ON 4/26/2022 AND PER BAC ADVISORY RE AWARD DTD 5/24/2022

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6/2/2022 / 11:19:21AM

75

RECEIVED  
08 JUN 2022

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Entity Name

Name: Supplier: **GOLDEN PEAK SALES CORPORATION**

P.O. No.: **PO-22-06-101**

Address : Rm. 410 Kim Siu Ching Bldg., 473 Sto.  
CRISTO STREET BINONDO  
MANILA

Date : 02-June-2022

Mode of Procurement : SHOPPING

Tel No. : 82471166 / 242-2675  
TIN : 000-324-286-000

Reference P.R. No. : PR-22-03-082

MDB

AB No. : AB-22-04-041

Attention : VIVIAN CHU

Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6015. 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

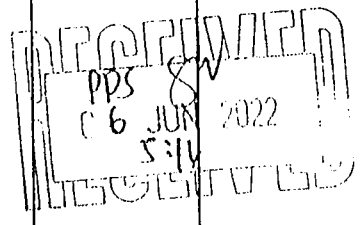
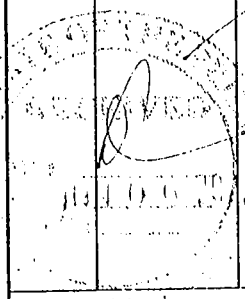
Delivery Term : 7 DAYS

Payment Term : Government Terms

Date of Delivery :

Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Composite polishing stones Offer: DENTAMERICA	10	40.00	400.00
2	BOX	Dental needle short 27g Offer: MISAWA	4	280.00	1,120.00
3	PACK	Disposable bib (different colors) Offer: MEDICOM	5	175.00	875.00
4	PACK	Matrix band Offer: JR RAND	4	80.00	320.00
5	BOTTLE	Mouth wash 500ml Offer: PIERROT	10	220.00	2,200.00
6	JAR	Topical anaesthesia (lidocaine ointment 50g) Offer: NOTE: 30G	2	270.00	540.00
Nothing Follows					



200-2022-06-352B P5,455.00  
06/06/22

Grand Total : P5,455.00

(Total amount in words) Five Thousand Four Hundred Fifty-Five Pesos Only

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

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

Fund Cluster: \_\_\_\_\_ ORS/BURS No.: \_\_\_\_\_  
 Fund Available: \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
**JUDITH C. JEBUANAN** June 6, 2022  
 Director of Administrative Accounts Assistant 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 sending 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-22-04-041) OPENED ON 4/26/2022 AND PER BAG ADVISORY RE AWARD DTD 5/24/2022

mzuluta MZ AF 6/2/2022 / 2:30:00PM

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MZ 6:15pm

75

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Entity Name

Supplier : <b>BIO-DENT MEDICAL EQUIPMENT TRADING</b>	P.O. No. : <b>PO-22-06-100</b>
Address : 1135 OROQUIETA ST., STA. CRUZ, MANILA	Date : 02-June-2022
Tel No. : 871-9384/4936815 / 708-3340	Mode of Procurement : SHOPPING
TIN : 126-201-896-000	Reference P.R. No. : PR-22-03-082
	MDB
	AB No. : AB-22-04-041

Attention : ANDY C. QUE  
 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 : 7 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
20	PIECE	Universal restorative light cure composite (anterior) Z 250 S y r A3.5 4g	2	1,800.00	3,600.00
21	PIECE	Universal restorative light cure composite (anterior) Z 250 S y r A3 4g	2	1,800.00	3,600.00
22	PACK	Celluloid strips	2	45.00	90.00
		Nothing Follows			

200-2022-06-3526 P32,965.00  
06/06/22

Page 2 of 2

Grand Total :

P32,965.00

(Total amount in words) Thirty-Two Thousand Nine Hundred Sixty-Five Posos 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]* 6 June 2022  
 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**  
 Date \_\_\_\_\_ DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: \_\_\_\_\_  
 Fund Available: \_\_\_\_\_  
*[Signature]* **JUDITH C. JEBULAN** June 6, 2022  
 Signature of Relative Accounting Officer

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-22-04-041) OPENED ON 4/26/2022 AND PER BAC ADVISORY RE AWARD DTD 5/24/2022

mzuluota *[Signature]*  
 6/2/2022 / 1:57:49PM

**RECEIVED**

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

06 JUN 2022

Supplier : <b>BAN BEE COMMERCIAL CO., INC.</b>	P.O. No. : <b>PO-22-06-102</b>
Address : 858 CLARO M. RECTO AVENUE, BINONDO, MANILA 1006	Date : 06-June-2022
Tel No. : 8986-9306 / 244-3728	Mode of Procurement : SHOPPING
TIN : 001-609-075-000	Reference P.R. No. : <b>PR-22-04-238</b> PPS
	AB No. : <b>AB-22-05-063</b>

Attention : **BIENSON 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 : <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b> Rm. 401 Property and Procurement Service	Delivery Term : 15 calendar days
Date of Delivery :	Payment Term : Government Terms
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>STAPLER BIG, HEAVY DUTY 80 to 210 SHEETS</b> <b>* WITH FREE STAPLE WIRE</b> Offer: KW Trio ----- Nothing Follows -----	4	3,350.00	13,400.00

200-2022-06-3576    ₱ 13,400.00  
 06/06/22

Page 1 of 1      **Grand Total : P13,400.00**

(Total amount in words)      Thirteen Thousand Four Hundred Pesos Only

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

Conforme: \_\_\_\_\_ Very truly yours, \_\_\_\_\_

Signature over Printed Name of Supplier      **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Date \_\_\_\_\_

Fund Cluster: _____	ORS/BURS No. : _____
Fund Available: _____	Date of the ORS/BURS: _____
Signature over Printer Name of Chief Accountant <b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service	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-22-05-063) OPENED ON 5/17/2022 AND PER BAC ADVISORY RE AWARD DTD 6/2/2022

ntd/wawis  
 6/6/2022 / 10:52:31AM

RECEIVED

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Date: JUN 06 2022  
Time:

Entity Name

Supplier: NEW CITIZEN'S DENTAL SUPPLY AND GENERAL MERCHANDISE

P.O. No.: PO-22-06-099

Address: 655, P. Paterno St. Quiapo, Manila, Philippines

Date: 02-June-2022

Tel No.: 09175229311 / 733 9541/733-2977

Mode of Procurement: SHOPPING

TIN: 103-794-486-000

Reference P.R. No.: PR-22-03-082

MDB

AB No.: AB-22-04-041

Attention: NHERY COLAR

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: 7 DAYS

Payment Term: Government Terms

Warranty:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PACK	Cotton balls 300 balls/pck	20	70.00	1,400.00
2	BOX	Facial mask	5	90.00	450.00
3	PIECE	Injectable Xray film with solution	2	1,300.00	2,600.00
4	BOX	Micro brush disposable applicator	3	130.00	390.00
5	BOX	Op brush (prophylaxis polishing brush 144pcs/box) Offer: 100's/box	5	600.00	3,000.00
Nothing Follows					

RECEIVED  
PPS  
06 JUN 2022  
5:14

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6-6-22  
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200-2022-06-3527 P7,840.00  
06/06/22

Grand Total: P7,840.00

(Total amount in words) Seven Thousand Eight Hundred Forty 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

EXEC. DIR. RENATO B. CHUA

EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Date

Fund Cluster:

Fund Available:

JUDITH C. YEBULAN

Director III, Legislative Accounting Service Unit

June 6, 2022

ORS/BURS No.:

Date of the ORS/BURS:

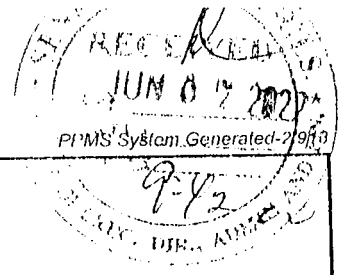
Amount:

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-22-04-041) OPENED ON 4/26/2022 AND PER BAC ADVISORY RE AWARD DTD 5/24/2022

mzulveta  
6/2/2022 / 1:44:06PM

**RECEIVED**



By: \_\_\_\_\_  
 Date: **06 JUN 2022**  
 Pmo: \_\_\_\_\_

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Entity Name

Supplier : <b>TEKZONE COMPUTER SALES AND SERVICES, INC</b>	P.O. No. : <b>PO-22-06-094</b>
Address : <b>BB CORPORATE CENTER, PENTHOUSE #32 PILAR ST., CORNER ARAULLO ST., BGY ADDITION HILLS, SAN JUAN CITY</b>	Date : <b>01-June-2022</b>
Tel No. : <b>637-0118 / 636-0599</b>	Mode of Procurement : <b>SHOPPING</b>
TIN : <b>246-033-123-000</b>	Reference P.R. No. : <b>PR-22-04-234</b>
	AB No. : <b>AB-22-04-055</b>

Attention : **ARIANNE JOYCE SARMIENTO**  
 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>30-90 days</b>
Date of Delivery : _____	Payment Term : <b>Government Terms</b>
	Warranty : <b>One (1) year</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>LASER PRINTER MONOCHROME HEAVY DUTY</b> ·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 Offer: HP LaserJet Enterprise M507n ----- Nothing Follows -----  300-2022-06-3509 ₱ 49,000.00 06/02/22	1	49,000.00	49,000.00

Page 1 of 1 **Grand Total : P49,000.00**

(Total amount in words:) **Forty-Nine 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**  
 Signature over Printed Name of Supplier **DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES**  
 Date \_\_\_\_\_

Fund Cluster: \_\_\_\_\_ ORS/BURS No. : \_\_\_\_\_  
 Fund Available: \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
**JUDITH C. JEBULAN** June 7, 2022  
 Director of Legislative Accounting Service 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-22-04-055) OPENED ON 5/20/2022 AND PER BAC ADVISORY RE AWARD DTD 5/17/2022**



MAY 10 2022  
5:02 PM

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

Supplier :	<b>VIVA SALES ENTERPRISES</b>	P.O. No. :	<b>PO-22-05-068</b>
Address :	1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila	Date :	05-May-2022
Tel No. :	254-7474/254-7471 / 251-0861/254-7475	Mode of Procurement:	SHOPPING
TIN :	103-919-881-000	Reference P.R. No. :	<b>PR-22-03-128</b>
		AB No. :	<b>OSAA-PROPER</b> <b>AB-22-04-028</b>

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 :	-
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	One(1)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	ELECTRIC FAN, ORBIT type, ceiling, metal blade Offer: 18" Standard ----- Nothing Follows -----	6	1,350.00	8,100.00

**RECEIVED**  
PROCUREMENT SECTION, PPS  
5-10-22  
MA TIME 6:45

200-2022-05-2770 P8,100.00  
05/10/22

Page 1 of 1 **Grand Total:** **P8,100.00**

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

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

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

Fund Cluster:	_____	ORS/BURS No. :	200-2022-05-2770
Funds Available:	<i>[Signature]</i> <b>JUDITH C. JEBULAN</b> Director of Legislative Accounting Service	Date of the ORS/BURS:	May 10, 2022
	Signature over Printed Name of Chief Accountant	Amount :	P 8,100.00

**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-22-04-028) OPENED ON 4/19/2022 AND PER BAC ADVISORY RE AWARD DTD 4/26/2022

errazon *[Signature]*  
5/5/2022 / 4:16:06PM

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

APR 27 2022

Supplier: <b>ZAB ENTERPRISES INC.</b>	P.O. No.: <b>PO-22-04-043</b>
Address: 2151 SOBRIEDAD ST. BRGY. 536 SAMPALOC MANILA	Date: 26-April-2022
Tel No.: 09238883001 / 87128535	Mode of Procurement:
TIN: 009-294-989-000	Reference P.R. No.: <b>PR-22-04-274</b> PPS
	AB No.:

Attention: **PIERLY YAGO**  
 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, GISIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term: <b>3-15 WORKING DAYS</b>
Date of Delivery:	Payment Term: <b>Government Terms</b>
	Warranty:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	CAN	<b>DISINFECTANT SPRAY, aerosol type, 400-550 grams</b>  Offer: Offer: VEXX BRAND 400ml Nothing Follows	100	325.00	32,500.00

Legislative Accounting Svc.  
**RECEIVED**  
 By: *[Signature]*  
 Date: **APR 26 2022**  
 Time: **6:30 PM**

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 APR 27 2022  
 BY: *[Signature]*  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

**RECEIVED**  
 APR 27 2022  
 3:04

200-2022-04-2373 #32,500.00  
 04/26/22

Page 1 of 1 **Grand Total: P32,500.00**

(Total amount in words) **Thirty-Two 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: *[Signature]* Very truly yours: *[Signature]*  
**EDUARDO ESPINOSA** **ATTY. ARNEL JOSE S. BAÑAS**  
 Signature over Printed Name of Supplier DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date: **05/05/22**

Fund Cluster: \_\_\_\_\_  
 Funds Available: **JUDITH C. JEBULAN** 4/27/2022  
 Director III, Legislative Accounting Service  
 Signature over Printed Name of Chief Accountant

ORS/BURS No.: **200-2022-04-2373**  
 Date of the ORS/BURS: **4/26/2022**  
 Amount: **₱32,500.00**

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 OPENED ON APRIL 21, 2022 AND AWARDED ON DTD APRIL 25, 2022

*[Signature]*  
 ntonmawis  
 4/26/2022 / 10:50:21AM

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Entity Name

Supplier :	<b>E.S. CASTRO TRADING</b>	P.O. No. :	<b>PO-22-05-071</b>
Address :	150-A P. Jacinto Sts., Brgy 94, Caloocan City	Date :	12-May-2022
Tel No. :	09175199602 / 83675114	Mode of Procurement :	<b>NEGOTIATED PROCUREMENT</b>
TIN :	103-761-767-000	Reference P.R. No. :	<b>PR-22-03-158</b>
		AB No. :	<b>OSAA-PROPER AB-22-03-012</b>

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

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>Supply and Delivery of 50 lbs. Dry Chemical Fire Extinguishers, Brand New - five (5) units</b> <b>Specifications:</b> · Chemical Content: Mono Ammonium Phosphate NH 4H2PO4 · Expellant Used: Nitrogen · Capacity: 50 lbs. · Operating Pressure: 1,344 kPa at 28 C · Test Pressure: 2.5 MPa · Operable Temp. Range: -40 C to +40 C ----- Nothing Follows	5	7,000.00	35,000.00

Legislative Accounting Svc.  
**RECEIVED**  
By: [Signature]  
Date: MAY 16 2022  
11:00 AM

**RECEIVED**  
PROPERTY AND PROCUREMENT SERVICE  
Date: 5-17-22  
MZ Time: 8:56

SENATE OF THE PHILIPPINES  
**RECEIVED**  
MAY 16 2022  
BY: [Signature] 313  
OFFICE OF THE DEPUTY SECRETARY FOR ADMINISTRATIVE AND FINANCIAL SERVICES

200-2022-05-2910  
05/16/22

Page 1 of 1 **Grand Total : P35,000.00**

(Total amount in words) Thirty-Five 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: ANGEL MENDOZA 5/23/22 Very truly yours,  
Signature over Printed Name of Supplier [Signature] 16 May 2022  
**ATTY. ARNEL JOSE S. BAÑAS**  
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster:		ORS/BURS No. :	<u>200-2022-05-2910</u>
Fund Available:	<u>JUDITH C. JEBULAN</u> Director III, Legislative Accounting Service	Date of the ORS/BURS:	<u>5/16/2022</u>
Signature over Printer Name of Chief Accountant		Amount :	<u>P 35,000.00</u>

**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-22-03-012) OPENED ON 3/31/2022 AND PER BAC ADVISORY RE AWARD DTD 4/21/2022 PhilGeps No. 8547650**

[Signature]  
5/12/2022 / 4:23:29 PM

RECEIVED  
 MAY 18 2022  
 8:10 AM

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

Supplier: <b>PAPERLINE ENTERPRISES, INC</b>	P.O. No.: <b>PO-22-05-062</b>
Address: 1140 Chino Roces Avenue, Makati City, Metro Manila	Date: 04-May-2022
Tel No.: 8897-0077 / 897-0077/804-2520	Mode of Procurement: SHOPPING
TIN: 102-896-227-000	Reference P.R. No.: PR-22-03-094
	LRAS
	AB No.: AB-22-04-024

Attention: PRUDENCIO T. REYES III  
 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: 7 days
Date of Delivery:	Payment Term: Government Terms
	Warranty: -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	REAM	COPY PAPER, ACID FREE Specifications per PR: A4 Size Offer: PAPERLINE MULTI-PURPOSE 70GSM (SUB. 20) Nothing Follows	32	152.00	4,864.00

Legislative Accounting Svc.  
**RECEIVED**  
 By: *WJ*  
 Date: **MAY 17 2022**  
 Time: **4:20 PM**

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 5-18-22  
*[Signature]*

200-2022-05-2960 ₱ 4,864.00  
 05/17/22

Page 1 of 1 **Grand Total:** P4,864.00

(Total amount in words) Four Thousand Eight 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 **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster:	<i>[Signature]</i> <b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service	ORS/BURS No.: 200-2022-05-2960
Funds Available:	<i>[Signature]</i> Signature over Printer Name of Chief Accountant	Date of the ORS/BURS: 5/17/2022
		Amount: ₱ 4,864.00

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-22-04-024) OPENED ON 4/5/2022 AND PER BAC ADVISORY RE AWARD DTD 5/2/2022

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**

Entity Name

Supplier :	<b>CYROTECH SYSTEM COMPUTER SOFTWARE TRADING</b>	P.O. No. :	<b>PO-22-04-019</b>
Address :	5935 CAMURUNGAN ST., BRGY NARRA SAN PEDRO, LAGUNA	Date :	06-April-2022
Tel No :	84619926 / 85737623	Mode of Procurement:	
TIN :	208-680-510-000	Reference P.R. No. :	<b>PR-22-03-170 OS-PIMENTEL III</b>
Attention :		AB No. :	

JENNIFER DEL ROSARIO  
 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 :	Order Basis 60 to 120 working days.
Date of Delivery :		Payment Term :	Government Terms Free of charge within Metro Manila only. 1 year warranty
		Warranty :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	PRINTER, ALL-IN-ONE INKJET ·All-In-One A3 Inkjet Printer ·Print, Scan, Copy, and Fax with ADF ·At least 22 ppm black and 18 ppm color print speed (ISO 24734) ·At least 35 Sheets ADF tray capacity ·At least 500 Sheets input tray capacity ·At least 75 Sheets output tray capacity ·Print Paper size: A3, A4, Letter, Legal ·USB port ·LAN port ·WiFi 802.11 b/g/n ·Automatic duplex printing ·One (1) year warranty Offer: HP Officejet pro 7740 Wide format eAiO ----- Nothing Follows -----	2	23,500.00	47,000.00

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 APR 19 2022  
 147-000 6:00

Page 1 of 1 **Grand Total: P47,000.00**

(Total amount in words) **Forty-Seven 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: *[Signature]* Very truly yours: *[Signature]*  
 Signature over Printed Name of Supplier **MS. JOSEPHINE ANGELA D. YU**  
 Date **MAY 17, 2022** HEAD OF FINANCE, OFFICE OF SEN. AQUILINO PIMENTEL III

Fund Cluster:		ORS/BURS No. :	<b>30-2022-04-2174</b>
Funds Available:		Date of the ORS/BURS:	<b>4/19</b>
Signature over Printer Name of Chief Accountant		Amount :	<b>P 47,000.00</b>

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. (22E-03-009) OPENED ON (3/24/2022) AND PER BAC ADVISORY RE AWARD DTD (4/4/2022)

*[Signature]*  
 4/18/2022 / 6:17:20PM

MAY 19 2022  
 9:49 AM

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Entity Name

Supplier : <b>CHALLENGE SYSTEMS, INC.</b>	P.O. No. : <b>PO-22-05-075</b>
Address : 4D Vernida I Condominium Bldg., 120 Amorsolo St., Legaspi Village, Makati City	Date : 17-May-2022
Tel No. : 0949-9917978 / 8892-7230	Mode of Procurement : <b>NEGOTIATED PROCUREMENT</b>
TIN : 224-103-038-000	Reference P.R. No. : <b>PR-22-03-155</b>
	PRIB
	AB No. : <b>AB-22-04-039</b>

Attention : JACKIE DIAZ  
 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 : 7-15WORKING DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : DURATION 1 YEAR

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	<b>Software for Photo and Video Editing</b> > see attached specifications Offer: ADOBE PHOTOSHOP FOR TEAMS PART NUMBER: 65297618BC01A12 VERSION: ALL OS: MULTIPLE PLATFORM LANGUAGE: MULTI ASIAN LANGUAGE TYPE: SUBSCRIPTION NEW USER: 1 LEVEL 1 1-9 DURATION: 1 YEAR	1	27,455.00	27,455.00

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 Date: 5-19-22  
 MA 1:47

Legislative Accounting Svc. Nothing Follows  
**RECEIVED**  
 By: [Signature]  
 Date: MAY 18 2022  
 Time: 1:50 PM

200-2022-05-2973 P 27,455.00  
 05/18/22

Page 1 of 1 **Grand Total : P27,455.00**  
 (Total amount in words) Twenty-Seven Thousand Four Hundred Fifty-Five Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.  
 Conforme: \_\_\_\_\_ Very truly yours, [Signature]  
 Signature over Printed Name of Supplier **CATTY ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date \_\_\_\_\_

Fund Cluster: \_\_\_\_\_  
 Fund Available: \_\_\_\_\_  
**JUDITH C. JEBULAN** 5/19/2022  
 Director III, Legislative Accounting Service  
 Signature over Printer Name of Chief Accountant  
 ORS/BURS No. : 200-2022-05-2973  
 Date of the ORS/BURS: 5/18/2022  
 Amount : P 27,455.00

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-22-04-039) OPENED ON 4/26/2022 AND PER BAC ADVISORY RE AWARD DTD 5/10/2022  
 errazon 5/17/2022 / 12:32:41 PM 3A

Legislative Accounting Svc. <b>RECEIVED</b> P:30 pr		<b>PURCHASE ORDER</b> SENATE OF THE PHILIPPINES Entity Name	
By:	Supplier	ADRIANNAH ENTERPRISE	P.O. No. : PO-22-05-077
Date:			Date : 18-May-2022
Time:	12 3 MAY 2022		Mode of Procurement:
Address	2/F L15 B67 Franc St. Phase 8, North Fairview Subdivision, QC		Reference P.R. No. : PR-22-03-232 OSAA-PROPER
Tel No. :	09178370180 / 7946-5680		AEI No. :
TIN :	176-494-099-000		

Attention : CHERISE MAY DIZON  
 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 :	10 days upon receipt PO or NTP
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>AIR CONDITIONING UNIT, 1.5HP</b> > Air conditioning unit: window type > Eco-friendly refrigerant > Inverter technology: non-inverter > Cooling Capacity (HP): 1.5HP > Warranty: 1 year parts and labor; 5 years on compressor  Offer: BRAND: TCL MODEL : TCL TAC-12CWR/F  ----- Nothing Follows -----	1	27,995.00	27,995.00

M2 5-23-22 6:07

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 MAY 23 2022  
 300-2022-05-3037 27,995.00  
 05/23/22

8 MAY 2022

Page 1 of 1 **Grand Total: P27,995.00**

(Total amount in words) Twenty-Seven Thousand Nine Hundred Ninety-Five Pesos Only

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

Conforme: \_\_\_\_\_ Very truly yours: \_\_\_\_\_  
 Signature over Printed Name of Supplier **ATLY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
 Signature over Printed Name of Chief Accountant **JUDITH C. JEBULAN** 5/23/2022  
 ORS/BUIS No. : 300-2022-05-3037  
 Date of the ORS/BUIS: 5/23/2022  
 Amount : P 27,995.00

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. 2215-03-010 OPENED ON 3-17-22 AND AWARD DTID 5-18-22

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

Supplier : **BAN BEE COMMERCIAL CO., INC.**  
Address : 858 CLARO M. RECTO AVENUE, BINONDO, MANILA 1006  
Tel No. : 8986-9306 / 244-3728  
TIN : 001-609-075-000

P.O. No. : **PO-22-05-073**  
Date : 16-May-2022  
Mode of Procurement:  
Reference P.R. No. : **PR-22-03-103**  
**OEDEAR**  
AB No. : **AB-E-22-04-004**

Attention : **BENSON 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:

Rm. 401 Property and Procurement Service  
Place of Delivery : **SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY**  
Date of Delivery :  
Delivery Term : **15 CALENDAR DAYS**  
Payment Term : **Government Terms**  
Warranty : **--**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Alcohol spray 50ml see attached specifications Offer: SPRAY BOTTLE WITH ALCOHOL Nothing Follows	1,900	24.00	45,600.00

Legislative Accounting Svc.  
**RECEIVED**  
By: *W*  
Date: **MAY 18 2022**  
Time: **1:50 PM**

**RECEIVED**  
*[Signature]*  
MAY 18 2022

**RECEIVED**  
PROCUREMENT SECTION, PPS  
Date: **5-19-22**  
*ME* Time: **9:20**

200-2022-05-2966 P 45,600.00  
05/18/22

Page 1 of 1 **Grand Total: P45,600.00**

(Total amount in words) **Forty-Five Thousand Six 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 **ATTY. ARNEL JOSE S. BAÑAS**  
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
Date \_\_\_\_\_

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
**JUDITH C. JEBULAN** *[Signature]* **5/18/2022**  
Director III, Legislative Accounting Service  
Signature over Printer Name of Chief Accountant  
ORS/BURS No. : **200-2022-05-2966**  
Date of the ORS/BURS: **5/18/2022**  
Amount : **P 45,600.00**

**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-22-04-004) OPENED ON (04/19/2022) AND PER BAC ADVISORY RE AWARD DTD (05/02/2022)**

errazon *[Signature]*  
5/16/2022 / 3:35:11PM

13N-2



RECEIVED

PROCUREMENT SECTION, PPS

PPMS System Generated

Date: 10-10-22  
BY: M.F. TIME: 1:25

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

Supplier : **HAMCO STATIONERY CORPORATION**

P.O. No. : **PO-22-10-308**

Address : 480E.T YUCHENGCO ST. BINONDO MANILA

Date : 04-October-2022

Tel No. : 09399343678 / 82412981

Mode of Procurement:  
Reference P.R. No. : **PR-22-08-776**

TIN : 004728860-000

PPS

AB No. :

Attention : KATRINA B. BUSTARDE

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

Payment Term : Government Terms

Date of Delivery :

Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	BALLPEN, BLACK Offer: #OG-05 HBW-MATRIX	2000	4.25	8,500
2	PIECE	BALLPEN, BLUE Offer: OG-05 HBW-MATRIX	1500	4.25	6,375
3	BOX	PENCIL, lead, w/ eraser, wood cased, hardness: HB Offer: #2 MONGOL (12'S BOX)	61	83.40	5,087
Nothing Follows					

LEGISLATIVE ACCOUNTING SERVICE  
RECEIVED  
OCT 10 2022  
BY: [Signature] TIME 5:20 PM

RECEIVED

OCT 10 2022

By: [Signature] Time: 10:27  
Administrative Management Bureau

OCT 10 2022  
1:10 AM

200-2022-10-7219  
6:26-10-10-2022-002  
10/10/22  
P19,962.40

Page 1 of 1

Grand Total: P19,962.

(Total amount in words) Nineteen Thousand Nine Hundred Sixty-Two and Forty centavos

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

EXEC. DIR. RENATO B. CHUA

Executive Director, AFS

Date

Fund Cluster:

Funds Available:

JUDITH C. JEBULAN 10/10/22

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 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. () OPENED ON () AND PER BAC ADVISORY RE AWARD DTD ()

ntawis  
10/4/2022 / 1:47:26PM

OCT 11 2022  
16:07

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

Supplier : <b>CYROTECH SYSTEM COMPUTER SOFTWARE TRADING</b>	P.O. No. : <b>PO-22-09-266</b>
Address : 5935 CAMURUNGAN ST., BRGY NARRA SAN PEDRO, LAGUNA	Date : 14-September-2022
Tel No. : 84619926 / 85737623	Mode of Procurement: SHOPPING
TIN : 208-680-510-000	Reference P.R. No. : PR-22-04-326 OIRP-PS AB No. : AB-22-05-073

Attention : JENNIFER DEL ROSARIO  
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 : 2 TO 3 DAYS IF IN STOCK ORDER BASIS 30 TO 45 DAYS Government Terms
Date of Delivery :	Payment Term : Warranty : One (1) year on parts and labor

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>NETWORK SWITCH</b> <i>Specifications per PR:</i> Unmanaged gigabit switch -At least 16 Gigabit Ethernet Ports -At least 32Gbps Switching Capacity -One (1) Year Warranty Offer: D-Link DGS-1016C (Metal Casing) ----- Nothing Follows	2	6,000.00	12,000.00

**RECEIVED**

OCT 11 2022

By: *[Signature]* Time: 9:11  
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE

**RECEIVED**

OCT 28 2022

TIME 2:30PM

LEGISLATIVE ACCOUNTING SERVICE

**RECEIVED**

OCT 10 2022

TIME: 12:00PM

**RECEIVED**

PROCUREMENT SECTION, PPS

Date: 10-11-22  
TIME: 12:00PM

200-2022-09-6759 P12,000.00  
09/28/22

Page 1 of 1 **Grand Total: P12,000.00**

(Total amount in words) Twelve Thousand Pesos Only

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

Conforme: \_\_\_\_\_ Very truly yours: *[Signature]*

Signature over Printed Name of Supplier: \_\_\_\_\_ **EXEC. DIR. RENATO B. CHUA**  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
Date: \_\_\_\_\_

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
Signature over Printer Name of Chief Accountant: <b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service Date: Oct. 11, 2022	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-22-05-073) OPENED ON 5/12/2022 AND PER BAC ADVISORY RE AWARD DTD 5/12/2022

errazon *[Signature]*  
9/14/2022 / 3:28:14PM

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

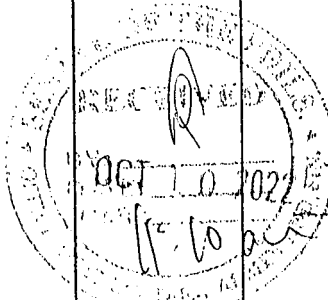
<b>Supplier :</b> JACA OFFICE AND SCHOOL SUPPLIES TRADING	<b>P.O. No. :</b> PO-22-10-309
<b>Address :</b> 671 BONI AVENUE MANDALUYONG CITY	<b>Date :</b> 04-October-2022
<b>Tel No. :</b> 85319311 /	<b>Mode of Procurement :</b> /
<b>TIN :</b> 277-946-966	<b>Reference P.R. No. :</b> PR-22-08-776 PPS
<b>AB No. :</b> _____	

**Attention :** JOCELYN B. MEDES  
 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:

<b>Place of Delivery :</b> Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	<b>Delivery Term :</b> 10 working days upon receipt of PO
<b>Date of Delivery :</b> _____	<b>Payment Term :</b> Government Terms
	<b>Warranty :</b> --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	411	77.50	31,852.50
2	PIECE	MARKER, PERMANENT, chisel tip, RED	155	28.00	4,340.00
3	PIECE	MARKER, Whiteboard, chisel tip, RED	82	47.50	3,895.00
Nothing Follows					



RECEIVED  
 SENATE OF THE PHILIPPINES  
 OCT 10 2022

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 OCT 10 2022  
 RELATIVE ACCOUNTING SERVICE  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES (1) 2022

By: *[Signature]* Time: 10:37  
 Administrative Management Bureau

**RECEIVED**  
 PROCUREMENT SECTION  
 10-00-22  
*[Signature]*

DRS 200-2022-10-7202 P40,087.50  
 Oct-5-2022

Page 1 of 1 **Grand Total: P40,087.50**

(Total amount in words) Forty Thousand Eighty-Seven Pesos And Fifty Cents 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. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 \_\_\_\_\_  
 Date 10 October 2022

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

**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. ( ) OPENED ON ( ) AND PER BAC ADVISORY RE AWARD DTD ( )

*[Signature]*  
 ntokawis  
 10/4/2022 / 3:35:29PM

240-14

# PURCHASE ORDER

## SENATE OF THE PHILIPPINES

Entity Name

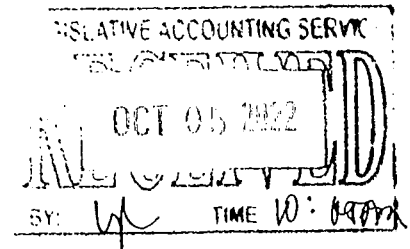
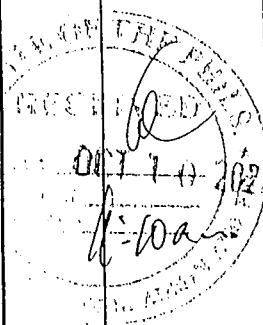
Supplier : <b>ANY NETWORK SYSTEMS, INC.</b> Address : 300 J.P. Rizal St. Brgy. Tejeros Makati City Tel No. : 8403-4850 / 8403-4850 TIN : 007-920-526-000	P.O. No. : <b>PO-22-09-300</b> Date : 29-September-2022 Mode of Procurement : <b>SHOPPING</b> Reference P.R. No. : <b>PR-22-07-613</b> AB No. : <b>AB-22-08-224</b>
---	---

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

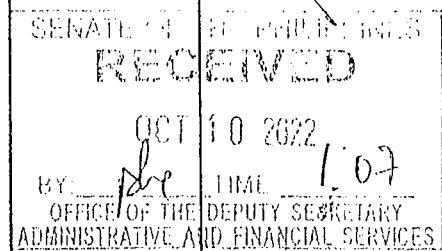
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : 3-7 working days Payment Term : Government Terms Warranty : One (1) year
--	--

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>WIRELESS ROUTER</b> ·At least 802.11ax AX6000 ·MU-MIMO and Beamforming features ·At least one (1) gigabit WAN port ·At least four (4) gigabit LAN ports ·One (1) year warranty Offer: TP-LINK AX6000 ----- Nothing Follows -----	1	20,475.00	20,475.00



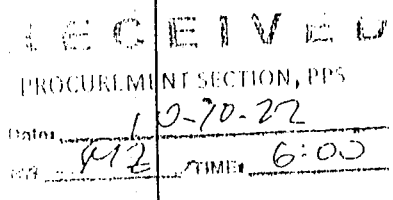
DRS 200-2022-10-7159 P 20,475.00  
 Oct. 4, 2022



RECEIVED

OCT 10 2022

By: [Signature] Time: 6:51  
 Administrative Management Bureau



**Grand Total : P20,475.00**

(Total amount in words) **Twenty Thousand Four Hundred Seventy-Five Pesos Only**

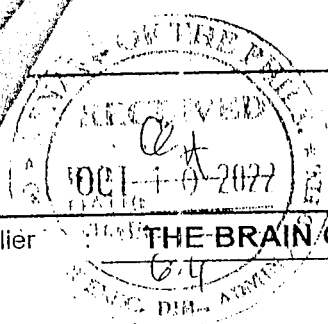
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: \_\_\_\_\_ Very truly yours, **ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date: \_\_\_\_\_

Fund Cluster: _____ Fund Available: _____ Signature over Printer Name of Chief Accountant: <b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service	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-22-08-224) OPENED ON 9/6/2022 AND PER BAC ADVISORY RE AWARD DTD 9/20/2022  
 errazon 9/29/2022 / 2:26:25PM 240-172



PURCHASE ORDER SENATE OF THE PHILIPPINES

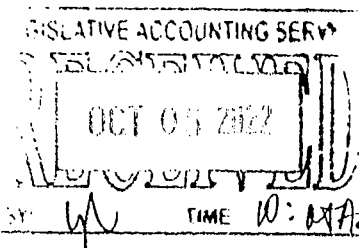
Entity Name

Supplier: <b>THE BRAIN COMPUTER CORPORATION</b>	P.O. No.: <b>PO-22-09-301</b>
Address: 150 F. Blumentritt cor. R. Pascual St., San Juan City	Date: 29-September-2022
Tel No.: 8722-8845/43 / 8721-2466	Mode of Procurement: SHOPPING
TIN: 003-508-768-000	Reference P.R. No.: PR-22-07-613
	PRIB
	AB No.: AB-22-08-224

Attention : NOEMI S. TAÑAN  
 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: ORDER BASIS
Date of Delivery:	Payment Term: Government Terms
	Warranty: One (1) year


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>GIGABIT NETWORK SWITCH</b> ·At least 24 Gigabit Ethernet Ports ·At least 48Gbps Switching Capacity ·Wall mountable ·One (1) year warranty Offer: TP-LINK TL-SG1024D 24-PORT UNMANAGED GIGABIT DESKTOP RACKMOUNT SWITCH ----- Nothing Follows -----    ORS 200-2022-10-7158 P14,000.00 Oct-4-2022	2	7,000.00	14,000.00

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 Date: 10-11-22  
 BY: [Signature] TIME: 8:20  
  
**RECEIVED**  
 OCT 10 2022  
 By: [Signature] Time: 5:45  
 Administrative Management Bureau

Page 1 of 1 Grand Total : P14,000.00

(Total amount in words) Fourteen 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 **EXEC. DIR. RENATO B. CHUA**  
 \_\_\_\_\_  
 Date **EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES**

Fund Cluster: _____	ORS/BURS No.: _____
Fund Available: _____	Date of the ORS/BURS: _____
Signature over Printer Name of Chief Accountant: <b>JUDITH C. JEBULAN</b>	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-22-08-224) OPENED ON 9/6/2022 AND PER EAC ADVISORY RE AWARD DTD 9/20/2022  
errazon

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 OCT 11 2022  
 6:44

UT

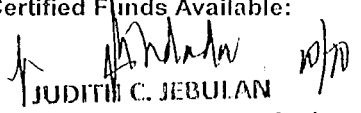
SENATE OF THE PHILIPPINES  
 RECEIVED  
 PPM System Generated  
 OCT 11 2022  
 BY: \_\_\_\_\_ TIME: \_\_\_\_\_  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

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

Requesting Dept./Group: **SENATE PUBLICATIONS BUREAU**  
 P.R. No. PR-22-08-786

Job Order No.: **JO-22-10-065**  
 Date: **03-October-2022**

TO **GA PRINTING, INC**  
 7713 Saint Paul ST. San Antonio Village, Makati City, Metro  
 Manila

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

Attention To: **CELSO A. DELOS SANTOS**  
 TIN: 000-120-362-000

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
100	BOOK	<b>PRINTING AND BINDING OF THE PRAYERS OF THE SENATORS</b> QUANTITY : 100pcs PAGE SIZE : 5.5" x 8.5" - FOLDED : 11" x 8.5" - SPREAD NO. OF PAGES : 76 PAGES COVER : FOLDED 12 INSIDE : BOOK PAPER 60LBS COLOR : COVER - 4/0 (OUSIDE/ INSIDE) COLOR INSIDE : FULL COLOR PROCESS : OFFSET PRINTING BINDING : PERFECT BINDING DELIVERY : 10 Calendar days upon receipt of the approved final proof from the LPB	400.00	40,000.00
		Nothing Follows		

RECEIVED  
 PROCUREMENT SECTION, PPS  
 10-11-22  
 MZ

RECEIVED  
 OCT 10 2022  
 By: \_\_\_\_\_ Time: 1:47  
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE  
 RECEIVED  
 OCT 10 2022  
 TIME 1:47

ORL 200-2022-10-7861 P40,000.00  
 October 10, 2022

Page 1 of 1 **Grand Total : P40,000.00**  
 (Total amount in words) **Forty 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.

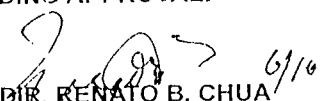
It is understood that this project shall not be sub-constructed or sub-leased in parts or in whole without prior approval of this office.

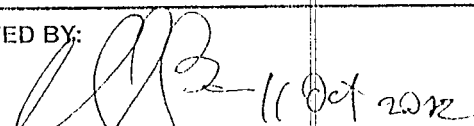
Violation of the above conditions shall be subject to penalties as may be prescribed either in the form of fines or revocation of the Contract/Job Order or both, depending upon the gravity of the violation.

It is understood that the job must be completed 10 Calendar days upon receipt of the approved final proof from the LPB

RECOMMENDING APPROVAL:

APPROVED BY:

  
**EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
 6/16  
 10 October 2022

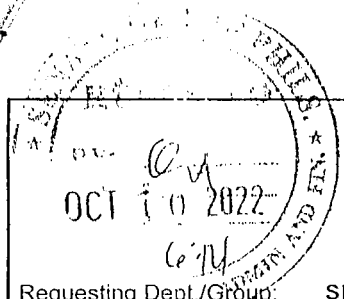
  
**ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 11 Oct 2022

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: DO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-09-232) OPENED ON 9/13/2022 AND PER BAC ADVISORY RE AWARD DTD 9/29/2022

ntomwis  
 10/3/2022 / 5:11:21PM

242-1



Republic of the Philippines

Senate

JOB ORDER

Requesting Dept./Group: SENATE PUBLIC ASSISTANCE OFFICE

Job Order No.: JO-22-10-066

P.R. No. PR-22-04-332

Date: 06-October-2022

TO VINCULUM TECHNOLOGIES CORPORATION
#70 National Hiway Putatan, 1772 Muntinlupa City
Contact: 244-56440917-3170548

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

Attention To: Ginelou Nino Garzon
TIN: 400-658-241-000

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

Table with 5 columns: Quantity, Unit, Job Order, Unit Price, Total. Row 1: 1 LOT, Supply, delivery and installation of CCTV & monitoring system, 26,656.00, 26,656.00. Includes multiple RECEIVED stamps and handwritten notes.

RECEIVED
PROCUREMENT SECTION, PPS
DATE: 10-11-22
TIME: 11:47

RECEIVED
OCT 11 2022
BY: [Signature]
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
OCT 10 2022
By: [Signature] Time: 5:41
Administrative Management Bureau
LEGISLATIVE ACCOUNTING SERVICE
OCT 10 2022
TIME: 4:00 PM

OKC 200-2022-10-7391 P20,656.00
October 10, 2022

(Total amount in words)

Twenty-Six Thousand Six Hundred Fifty-Six 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 Duration of work: 5-7 days

RECOMMENDING APPROVAL:

APPROVED BY:

EXEC. DIR. RENATO B. CHUA
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, 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-22-08-205) OPENED ON 8/10/2022 AND PER SAC ADVISORY RE AWARD DTD 9/14/2022

rgp: [Signature]
10/6/2022 / 4:00:55PM.

242-7

7/c

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

Supplier: <b>ADVANCE SOLUTIONS, INC.</b>	P.O. No.: <b>PO-22-08-238</b>
Address: 3rd Floor PPL Building U.N. Avenue cor San Marcelino Street, Paco Manila	Date: 28-September-2022
Tel No.: 09175264010 / 8526-4116	Mode of Procurement: <b>SHOPPING</b>
TIN: 004-589-684-000	Reference P.R. No.: <b>PR-22-06-464</b> LPCS
	AB No.: <b>AB-22-06-153-A</b>

Attention : MEILYN OSIL  
 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 : Both limited stock otherwise OB: 120 working days
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>PRINTER, LASER, MONOCHROME NETWORK,                      Heavy Duty</b> Specifications per PR: Laser Printer, Monochrome *At least 38ppm (A4) print speed *At least 80,000 pages monthly duty cycle *At least 350 sheets input tray *At least 150 sheets output tray *At least 600dpi print resolution *At least 1.2 GHz processor *At least 256MB memory *Automatic duplex printing *Support A4, Letter, Legal and envelope printing *LCD control panel display *USB port *Gigabit ethernet network port *One (1) year warranty  OFFER : HP Laserjet Pro M404dn Printer ----- Nothing Follows ----- 200-2022-10-7306 <b>₱ 47,000.00</b> 10/26/22	2	23,500.00	47,000.00

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 10-18-22  
 11:37

**RECEIVED**  
 OCT 10 2022  
 By: [Signature] Time: 11:11  
 Administrative Management Bureau

**LEGISLATIVE ACCOUNTING SERVICE**  
 OCT 10 2022  
 [Signature]

Page 1 of 1 **Grand Total: P47,000.00**

(Total amount in words) Forty-Seven 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  
 10 October 2022

Fund Cluster: \_\_\_\_\_  
 Funds Available: **JUDITH C. JEBULAN**  
 Signature, Legislative Accounting Service 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-22-06-153-A) OPENED ON 6/30/2022 AND PER BAC ADVISORY RE AWARD DTD 6/30/2022

rg...  
 9/28/2022 / 4:10:58 PM  
 242-7

**OCT 11 2022**  
 BY: [Signature]  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES



RECEIVED

PURCHASE ORDER

By: [Signature] 4:33  
Administrative Management Bureau

SENATE OF THE PHILIPPINES  
Entity Name

Supplier : <b>CYROTECH SYSTEM COMPUTER SOFTWARE TRADING</b>	P.O. No. : <b>PO-22-09-298</b>
Address : 3935 CAMURUNGAN ST., BRGY NARRA SAN PEDRO, LAGUNA	Date : 29-September-2022
Tel No. : 84619926 / 85737623	Mode of Procurement: <b>SHOPPING</b>
TIN : 208-680-510-000	Reference P.R. No. : <b>PR-22-07-645</b> <b>OSAA-SSS</b>
	AB No. : <b>AB-22-08-195</b>

Attention : JENNIFER DEL ROSARIO  
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 : 2 to 3 days for on stock items. Order basis items are expected terms
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : available 30 to 45 days 2 year on site warranty or upon receipt of order 20,000 pages

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>PRINTER, PORTABLE</b> <i>Specifications per PR:</i> Printer, All-In-One Ink Tank Inkjet -All-In-One Ink Tank System Inkjet Printer -Print, scan & copy with wireless function -At least 11 ppm black and 5 ppm color print speed (ISO 24734 A4 Simplex) -At least 100 sheets input tray capacity -At least 30 sheets output tray capacity -Flatbed scanner with 1200x1200dpi optical scan resolution -Print paper size: A4, Letter, Legal -USB port -Bluetooth -WiFi 802.11b/g/n -Manual duplex printing -One (1) year warranty Offer: HP Smart Tank 750 All-in-One Nothing Follows	1	21,000.00	21,000.00

RECEIVED  
OCT 11 2022  
5:23 pm  
LEGISLATIVE ACCOUNTING SERVICE  
OCT 11 2022  
TIME 1:50 PM

SENATE OF THE PHILIPPINES  
RECEIVED  
OCT 11 2022  
BY: [Signature]  
OFFICE OF THE DEPUTY SECRETARY FOR ADMINISTRATIVE AND FINANCIAL SERVICES  
LEGISLATIVE ACCOUNTING SERVICE  
RECEIVED  
OCT 11 2022  
BY: [Signature]  
TIME 2:30 PM

OKS 200-2022-10-7223 P21,000.00  
Oct. 5, 2022

Page 1 of 1 **Grand Total: P21,000.00**

(Total amount in words) Twenty-One 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] 12 Oct 2022  
Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**  
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
Date: \_\_\_\_\_

Fund Cluster: \_\_\_\_\_  
Funds Available: [Signature] **JUDITH C. JEBUAN** Oct. 11, 2022  
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-22-08-195) OPENED ON 8/3/2022 AND PER BAC ADVISORY RE AWARD DTD 9/1/2022

9/29/2022 / 12:50 PM

RECEIVED  
PROCUREMENT SECTION, PPS  
Date: 10-12-22  
TIME: 9:25

249-4

55p

RECEIVED

By: [Signature] Time: 11:13  
Administrative Management Bureau

PROCUREMENT SECTION, PPS

10-13-22

MZ TIME: 3:4

PPMS System Generated-3,19

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**

Entity Name

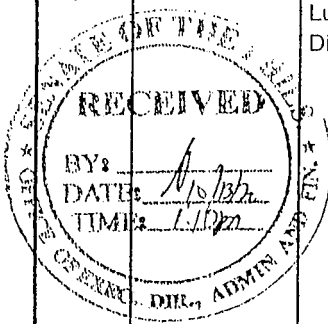
Supplier :	<b>ILLUMINUX GENERAL MERCH CO.</b>	P.O. No. :	<b>PO-22-10-304</b>
Address :	BLK 4, LOT 32 Queenstown 1 Heights, Brgy., San Luis, Antipolo City	Date :	03-October-2022
Tel No. :	8420-9443 / 8420-94-43	Mode of Procurement:	
TIN :	010-250-856-000	Reference P.R. No. :	PR-22-09-839
		AB No. :	MPFS

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

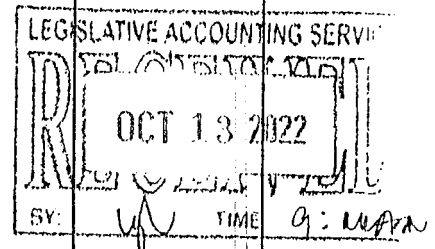
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

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	PIECE	4" Stainless steel barrel bolt	10	103.00	1,030.00
2	PIECE	9W LED Bulb, Warm white Base: E27 Color Temperature: Warmwhite Luminous Flux: 80Lm/W for Warmwhite Dimensions: Ø60mm x 110mm	20	101.00	2,020.00
3	PIECE	5W LED Bulb, Warm white Base: E27 Color Temperature: Warmwhite Luminous Flux: 80Lm/W for Warmwhite Dimensions: Ø45mm x 70mm Nothing Follows	20	77.00	1,540.00



ORC 200-2022-10-7637 P4,540.00  
Oct-12, 2022



Page 1 of 1

Grand Total:

P4,590.00

(Total amount in words)

Four Thousand Five Hundred Ninety 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

EXEC. DIR. RENATO B. CHUA  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
13 October 2022

Fund Cluster:

Funds Available:

JUDITHA C. JEROLAN 10/12/2022

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. (22E-09-034) OPENED ON (9/27/2022)

AWARD DTD (9-29-2022)

ORIGINAL POC'S P.O. 22-10-303 LANDSITE PHIL CORP.

[Signatures]

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

Supplier : <b>NEUZZO ENTERPRISE OPC</b>	P.O. No. : <b>PO-22-10-306</b>
Address : 10 JEWEL STS.,FORRESTHILL SUBD. BRGY. GULOD, NOVALICHES, QUEZON CITY	Date : 03-October-2022
	Mode of Procurement:
Tel No. : 7745-38-01 / 7745-38-01 09062650869	Reference P.R. No. : <b>PR-22-09-839</b>
TIN : 118-167-587-000	MPFS
AB No. :	

Attention : **BAMBI NOBLEZA**  
 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>7 working days</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	6" Stainless steel barrel bolt Nothing Follows	10	135.00	1,350.00

**RECEIVED**  
 SENATE OF THE PHILIPPINES  
 BY: [Signature]  
 DATE: 10/12/22  
 TIME: 1:10 PM  
 OFFICE OF THE SEC. FOR ADMIN. AND FIN.

**RECEIVED**  
 OCT 13 2022  
 BY: [Signature] Time: 11:15  
 Administrative Management Bureau

DKS 200-2022-10-7638 P1,350.00  
 Oct 12, 2022

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 DATE: 10-13-22  
 BY: MB TIME: 3:44

**RECEIVED**  
 LEGISLATIVE ACCOUNTING SERVICE  
 DATE: OCT 13 2022  
 BY: [Signature] TIME: 9:00 AM

Page 1 of 1 **Grand Total: P1,350.00**

(Total amount in words) **One Thousand Three 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: [Signature]  
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date: \_\_\_\_\_ October 2022

Fund Cluster:	ORS/BURS No. :
Funds Available: <u>JUDITH C. JEBULAN</u> Director III, Legislative Accounting Service Signature over Printed Name of Chief Accountant <u>[Signature]</u>	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. (22E-09-034) OPENED ON (9/27/2022) AWARDED BTD (9/29/2022). ORIGINAL DOCS P.O. 22-10-303 LANDLITE PHIL CORP.  
 cpe/agio  
 10/3/2022 6:30:07PM

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier : <b>POWERLIGHT ELECTRICAL SUPPLY</b>	P.O. No. : <b>PO-22-10-307</b>
Address : 2 RED MANOR BUILDING, 11096 TOLENTINO ST. STA. CRUZ MANILA	Date : 03-October-2022
Tel No. : 8735-68-13 / 8735-68-13	Mode of Procurement:
TIN : 126-216-464-000	Reference P.R. No. : <b>PR-22-09-839</b> MPFS
	AB No. :

Attention : **SHERYL TAN**  
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>7 working days</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Pneumatic Screen Door Closer Aluminum Tubular (Follow existing pneumatic per attached picture) ----- Nothing Follows -----	1	200.00	200.00

**RECEIVED**  
PROCUREMENT SECTION, PPS  
Date: 10-13-22  
TIME: 3:45

**RECEIVED**  
SENATE OF THE PHILIPPINES  
OFFICE OF THE EXECUTIVE DIRECTOR  
HY: [Signature]  
DATE: 10/13/22  
TIME: 1:10pm

OAC 200-2022-10-7039 P200.00  
Oct-12, 2022

**RECEIVED**  
OCT 13 2022  
By: [Signature] Time: 11:15  
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE  
OCT 13 2022  
TIME: 9:00am

Page 1 of 1 **Grand Total: P200.00**

(Total amount in words) **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: [Signature]  
Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
Date \_\_\_\_\_ EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
10 October 2022

Fund Cluster: \_\_\_\_\_  
Funds Available: **JUDITH C. REBULAN** 10/13/2022  
Director III, Legislative Accounting Service  
Signature over Printed 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. (22E-09-034) OPENED ON (9/27/2022)  
AWARD DTD (9/29/2022) ORIGINAL Docs P.O. 22-10-308 LANDLITE PHIL. CORP.  
cpeflagio

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier : <b>LANDLITE PHILIPPINES CORPORATION</b>	P.O. No. : <b>PO-22-10-303</b>
Address : Unit 2, #2162-2168, FB Harrison St., Brgy. 25, Pasay City	Date : 03-October-2022
	Mode of Procurement:
Tel No. : 358-8619 to 20 / 358-86-22 local 302 / 885-0022	Reference P.R. No. : <b>PR-22-09-839</b>
TIN : 219-208-696-00000	MPFS
	AB No. :

Attention : RABEL CAMINO  
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 : 5 working days
Date of Delivery :	Payment Term : Government Terms
	Warranty : -----

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4	PIECE	7W LED MR16 Bi-Pin, Warm white LED-MR16/D-7W/COB WW Base: MR16, Bi-Pin Voltage: 220-240V 60Hz Color Temperature: Warmwhite Beam Angle: 36° Lumens: 560Lm Dimensions: Ø50mm x 59mm ----- Nothing Follows -----	20	649.75	12,995.00

*OK PO-2022-10-7844 P 84,287.95  
Oct. 18, 2022*

Page 2 of 2

**Grand Total: P34,287.95**

(Total amount in words) Thirty-Four Thousand Two Hundred Eighty-Seven Pesos And Ninety-Five Cents 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]* 19 October

Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**  
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
Date 18 October 2022

Fund Cluster:	ORS/BURS No. :
Funds Available: <b>JUDITH C. JEBUNAN</b> 10/18/2022 Director III, Legislative Accounting Service	Date of the ORS/BURS:
Signature over Printer Name of Chief Accountant	Amount :

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (22E-09-034) OPENED ON (9-27-2022) AND AWARDED (9-29-2022)

*[Signature]*  
10/3/2022 / 5:26:43PM

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

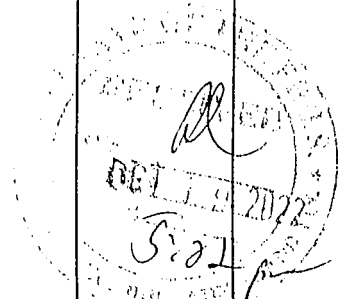
Entity Name

<b>Supplier :</b> P & H MERCHANDISING CORPORATION  <b>Address :</b> 1117 Tomas Mapua St., Sta. Cruz, Manila <b>Tel No. :</b> 711-8889 / 8-711-8889/711-7198 <b>TIN :</b> 004-742-446-000	<b>P.O. No. :</b> PO-22-09-277 <b>Date :</b> 20-September-2022 <b>Mode of Procurement :</b> SHOPPING <b>Reference P.R. No. :</b> PR-22-03-130 OSAA-SES <b>AB No. :</b> AB-22-05-116
--	--

**Attention :** DANILO M. MANRIQUE  
 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:

<b>Place of Delivery :</b> Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	<b>Delivery Term :</b> 7 days
<b>Date of Delivery :</b>	<b>Payment Term :</b> Government Terms
	<b>Warranty :</b>

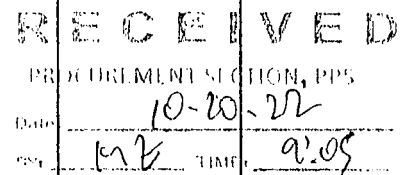
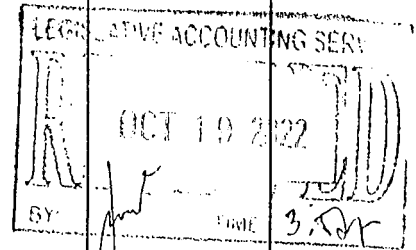
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	Magnetic screwdriver set ·Phillips: PH1 x 100mm & PH2 x 150mm - 2 pcs ·Standard Parallel: 5mm x 100mm & 5mm x 150mm - 2 pcs ·Slotted: 6.5mm x 150mm & 5mm x 100mm - 2 pcs	3	580.00	1,740.00
2	PIECE	Safety Eye glass ·Safety Glasses Eye Protector Goggles Cover Guard ----- Nothing Follows -----	3	120.00	360.00



**RECEIVED**

By: [Signature] Times 4:55  
 Administrative Management Bureau

200-2022-10-7929 P2,100.00  
 10/19/22



(Total amount in words) Two Thousand One Hundred Pesos Only

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

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

<b>Fund Cluster:</b> _____ <b>Fund Available:</b> _____ Signature over Printer Name of Chief Accountant <b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service Date: 10/19/2022	<b>ORS/BURS No. :</b> 14 <b>Date of the ORS/BURS:</b> _____ <b>Amount :</b> _____
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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 no ice 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-22-05-116) OPENED ON 8/9/2022 AND PER BAG ADVISORY AWARD DTD 8/9/2022 ORIGINAL PO'S P.O. 2409 - 281 NOV 20 2022 ENTIRE PPS OPE  
 cpplagjo  
 9/20/2022 / 5:36:04PM

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Entity Name

Supplier: <b>NEUZZO ENTERPRISE OPC</b>	P.O. No.: <b>PO-22-09-276</b>
Address: 10 JEWEL STS., FORRESTHILL SUBD. BRGY. GULOD, NOVALICHES, QUEZON CITY	Date: 20-September-2022
Tel No.: 7745-38-01 / 7745-38-01 09062650869	Mode of Procurement: SHOPPING
TIN: 118-167-587-000	Reference P.R. No.: PR-22-04-307
	MDB
	AB No.: AB-22-05-108

Attention : BAMBINO NOBLEZA  
 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: 7 days
Date of Delivery:	Payment Term: Government Terms
	Warranty:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Hot and cold pack Nothing Follows	2	200.00	400.00

RECEIVED  
 PROCUREMENT SECTION, PPS  
 Date: 10-18-22  
 BY: MA TIME 6:19

LEGISLATIVE ACCOUNTING SERV  
 RECEIVED  
 OCT 18 2022  
 BY: MA TIME 1:50 PM

200-2022-10-7849 P400.00  
 10/18/22

RECEIVED  
 By: [Signature] Time: 4:54  
 Administrative Management Bureau

Page 1 of 1 Grand Total: P400.00  
 (Total amount in words) 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 items.

Conforme: Very truly yours,  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
 \_\_\_\_\_  
 Date EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES 18 October 2022

Fund Cluster:	ORS/BURS No.:
Fund Available: <b>JUDITH C. REBULAN</b> Director III, Legislative Accounting Service	Date of the ORS/BURS:
Signature over Printed Name of Chief Accountant	Amount:

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-05-108) OPENED ON 8/2/2022 AND PER BAC ADVISORY AWARD DTD 8/2/2022 ORIGINAL SOCS P.O. 22-09-276 NS YAMOLAN  
 cpelagio 9/20/2022 4:38:24PM

17 OCT 2022  
 8:20  
 10/18/22

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Entity Name

Supplier : <b>PRIMEGOLD CARE TRADING</b>	P.O. No. : <b>PO-22-09-275</b>
Address : L222 B3 GREENBREEZE SUBD. SAN ISIDRO, RODRIGUEZ, RIZAL	Date : 20-September-2022
Tel No. : 277-2340/09398397753 / 984-9504	Mode of Procurement : <b>SHOPPING</b>
TIN : 188-333-657-000	Reference P.R. No. : <b>PR-22-04-307</b> MDB
	AB No. : <b>AB-22-05-108</b>

Attention : ZALDY B. GARAIS  
 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
Date of Delivery :	Payment Term : Government Terms
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PACK	Cotton balls 300balls/pack	8	64.00	512.
2	BOX	Elastic bandage 2"	3	20.00	60.
3	BOX	Elastic bandage 3"	3	25.00	75.
4	PIECE	Oxygen mask	3	95.00	285.
		----- Nothing Follows -----			

LEGISLATIVE ACCOUNTING SERVICE  
 RECEIVED  
 OCT 18 2022  
 BY: [Signature] TIME 1:58 PM

**RECEIVED**  
 OCT 18 2022  
 By: [Signature] Time: 4:50  
 Administrative Management Bureau  
**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 Date: 10-18-22  
 MZ TIME 6:31

200-2022-10-7050 P 932.00  
 10/18/22

Page 1 of 1 Grand Total : P932.

(Total amount in words) Nine Hundred Thirty-Two 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

\_\_\_\_\_  
 Date

EXEC. DIR. RENATO B. CHUA  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____	ORS/BURS No. : _____
Fund Available: _____	Date of the ORS/BURS: _____
JUDITH C. JEBULAN 10/18/2022 Director III, Legislative Accounting Service Signature over Printed Name of Chief Accountant	Amount : _____

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-05-108) OPENED ON 8/2/2022 AND PER BAC ADVISORY AWARD DTD 8/2/2022 ORIGINAL DOES P.O. 22-09-275 HI YAMGUM  
 9/20/2022 3:41:07 PM



Republic of the Philippines

Senate

**JOB ORDER**

Requesting Dept./Group: **SENATE PUBLIC ASSISTANCE OFFICE**  
 P.R. No. PR-22-06-486

Job Order No.: **JO-22-09-064**  
 Date: **29-September-2022**

TO **MEDIACAST DIGITAL GROUP INCORPORATED**  
 60 KUNDIMAN SREET, BRGY. PALTOK, SAN FRANCISCO  
 DEL MONTE, QUEZON CITY  
 Contact: 8372277883329847

Certified Funds Available:  
  
**JUDITH C. JEBUYAN** 10/18/2022  
 Director III, Legislative Accounting Service

Attention To: **MADELAINE TANG**  
 TIN: 007-311-611-000

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	LOT	Queuing System Reconfiguration and Thermal Rolls Nothing Follows	24,500.00	24,500.00

RECEIVED

OCT 18 2022

By: Time: 11:39  
 Administrative Management Bureau

SENATE OF THE PHILIPPINES  
 RECEIVED

OCT 18 2022

BY: TIME: 3:55  
 LEGISLATIVE ACCOUNTING SERVICE OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

OCT 17 2022

OCT 17 2022  
 BY: TIME: 2:01 PM

ORS 200-2022-10-7150 P24,500.00  
 October 4, 2022

RECEIVED  
 OCT 18 2022  
 11/18/22  
 1:41 PM

RECEIVED  
 PROCUREMENT SECTION, PPS  
 OCT 10-19-22  
 BY: MZ TIME: 9:01

(Total amount in words) Twenty-Four Thousand Five Hundred Pesos Only

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

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

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

It is understood that the job must be completed 7 days

RECOMMENDING APPROVAL:

APPROVED BY:

EXEC. DIR. RENATO B. CHUA  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE  
 AND FINANCIAL SERVICES

ATTY. ARNEL JOSE S. BAÑAS  
 DEPUTY SECRETARY, ADMINISTRATIVE AND  
 FINANCIAL SERVICES

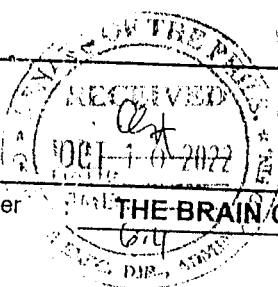
NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to 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-22-08-219) OPENED ON 8/16/2022 AND PER SAC ADVISORY RE AWARD DTD 9/8/2022

rgonzales  
 9/29/2022 10:53:00 AM

248-9

4/21



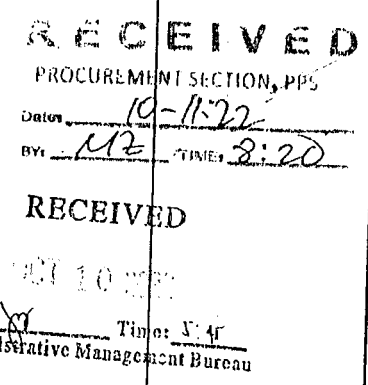
**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Supplier: <b>THE BRAIN COMPUTER CORPORATION</b>		P.O. No.: <b>PO-22-09-301</b>
Address: 150 F. Blumentritt cor. R. Pascual St., San Juan City		Date: 29-September-2022
Tel No.: 8722-8845/43 / 8721-2466		Mode of Procurement: SHOPPING
TIN: 003-508-768-000		Reference P.R. No.: PR-22-07-613 PRIB
Attention: NOEMI S. TAÑAN		AB No.: AB-22-08-224

Gentlemen: Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.  
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: ORDER BASIS
Date of Delivery:	Payment Term: Government Terms
	Warranty: One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>GIGABIT NETWORK SWITCH</b> ·At least 24 Gigabit Ethernet Ports ·At least 48Gbps Switching Capacity ·Wall mountable ·One (1) year warranty Offer: TP-LINK TL-SG1024D 24-PORT UNMANAGED GIGABIT DESKTOP RACKMOUNT SWITCH ----- Nothing Follows -----  	2	7,000.00	14,000.00



OKS 200-2022-10-7158 P14,000.00  
Oct-4-2022

(Total amount in words) Page 1 of 1 **Grand Total : P14,000.00**  
Fourteen 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 **EXEC. DIR. RENATO B. CHUA**  
Date \_\_\_\_\_ EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

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

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-22-08-224) OPENED ON 9/6/2022 AND PER BAC ADVISORY RE AWARD DTD 9/20/2022

errazon

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

Supplier : <b>CYROTECH SYSTEM COMPUTER SOFTWARE TRADING</b>	P.O. No. : <b>PO-22-06-145</b>
Address : 5935 CAMURUNGAN ST., BRGY NARRA SAN PEDRO, LAGUNA	Date : 27-June-2022
Tel No. : 84619926 / 85737623	Mode of Procurement: SHOPPING
TIN : 208-680-510-000	Reference P.R. No. : <b>PR-22-04-270</b> LCSS-ESCC AB No. : <b>AB-22-05-087</b>

Attention : JENNIFER DEL ROSARIO  
 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&S BLDG ROXAS BLVD. PASAY CITY	Delivery Term : Order basis of 30 to 60 working days
Date of Delivery :	Payment Term : Government Terms
	Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>WIRELESS ROUTER</b> <i>Specifications per PR:</i> * AX 1800 MESH WIFI 6 ROUTER (3 MESH UNIT PACK) * AT LEAST DUAL BAND WITH 574Mbps AT 2.4GHz AND 1201Mbps AT 5GHz * TWO (2) GIGABIT PORTS PER MESH UNIT * FOUR (4) INTERNAL ANTENNAS WITH BEAMFORMING PER MESH UNIT * CAN CONNECT AT LEAST 150 DEVICES * ONE(1) YEAR WARRANTY  Offer: TP-LINK Deco X20(3-Pack) AX1800 Whole Home Mesh Wi-fi 6 System Speed: 574 mbps at 2.4 GHz + 1201 Mbps at 5 GHz  Nothing Follows  200-2022-06-4033 P15,000.00 06/28/22	1	15,000.00	15,000.00

**RECEIVED**  
 PROCUREMENT SECTION, PP  
 6-29-22  
 M2 4:45

**RECEIVED**  
 Date 6/29/22  
 Time  
 Admin. Management Bureau

Legislative Accounting Sys.  
**RECEIVED**  
 By-  
 Date: JUN 28 2022  
 Time: 1:30 PM

Page 1 of 1 **Grand Total:** P15,000.00

(Total amount in words) Fifteen 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 **EXEC. DIR. RENATO B. CHUA**  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Date \_\_\_\_\_

Fund Cluster: _____ Funds Available: _____ Signature over Printer Name of Chief Accountant: <b>JUDITH C. JEBULAN</b> 6/29/2022 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 PIPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-05-087) OPENED ON 5/31/2022 AND PER BAC ADVISORY RE: AWARD DTD 6/27/2022

6/27/2022 1:46:28PM

19

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

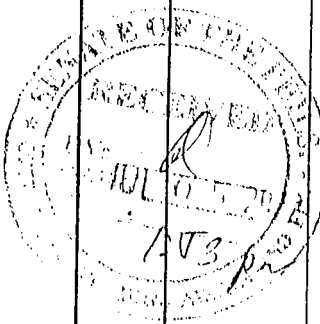
Entity Name

Supplier : <b>ADRIANNAH ENTERPRISE</b>	P.O. No. : <b>PO-22-06-151</b>
Address : 2/F L15 B67 Franc St. Phase 8, North Fairview Subdivision, QC	Date : 29-June-2022
Tel No. : 09178370180 / 7946-5680	Mode of Procurement : SHOPPING
TIN : 176-494-099-000	Reference P.R. No. : PR-22-04-250
	EAR-SS
	AB No. : AB-22-05-120

Attention : **CHIERISE MAY DIZON**  
Please acknowledge receipt of faxed P.O. and relax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.  
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	HAND HELD RADIO see attached specification Nothing Follows	4	6,595.00	26,380.00



**RECEIVED**  
JUL 03 2022  
BY: *[Signature]*  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

**RECEIVED**  
Date: 7/5/22  
Time: 4:54 PM  
Admin. Management Bureau

**RECEIVED**  
7-5-22  
M2 ... LP 00

200-2022-07-4149 P26,380.00  
07/04/22

Page 1 of 1 **Grand Total : P26,380.00**

(Total amount in words) **Twenty-Six Thousand Three Hundred Eighty Pesos Only**

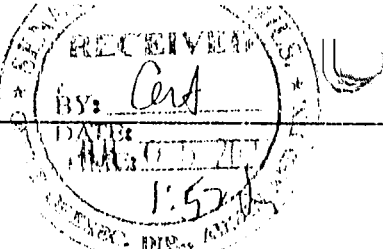
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: \_\_\_\_\_ Very truly yours, *[Signature]*  
Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BANAS**  
Date \_\_\_\_\_ **DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES**

Fund Cluster: \_\_\_\_\_  
Fund Available: **JUDITH C. JEBULAN** *July 5, 2022*  
Signature over Printer Name of Chief Accountant **Director III, Legislative Accounting Service**  
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-22-05-120) OPENED ON 4/26/2022 AND PER RAC ADVISORY RE AWARD DTD 6/21/2022



**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Entity Name

Supplier : <b>P &amp; H MERCHANDISING CORPORATION</b>	P.O. No. : <b>PO-22-06-150</b>
Address : 1117 Tomas Mapua St., Sta. Cruz, Manila	Date : 29-June-2022
Tel No. : 711-8889 / 8-711-8889/711-7198	Mode of Procurement : SHOPPING
TIN : 004-742-446-000	Reference P.R. No. : <b>PR-22-04-239</b>
	MPFS
	AB No. : <b>AB-22-05-101</b>

Attention : **DANILO M. MANRIQUE**  
 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>7 DAYS</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	1 Lot of Various V-Belts -A 1016 (For Pressure Washer) - 20 PCS -SPA 1032 (For AHU) - 12 PCS -SPZ 1202 (For AHU) - 20 PCS -SPA 1307 (For AHU) - 12 PCS -SPA 2307 (For AHU) - 12 PCS ----- Nothing Follows -----	1	10,090.00	10,090.00

RECEIVED  
7-5-22  
M2-4110

RECEIVED  
7/5/22  
M2-4110

Legislative Accounting Svc.  
**RECEIVED**  
 By:                       
 Date:   JUN 04 2022    
 Time:   4:00 PM

200.2022-07-4150 P10,090.00.  
07/04/22

(Total amount in words) Ten Thousand Ninety 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 **EXEC. DIR. RENATO B. CHUA**  
 Date \_\_\_\_\_ EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____	ORS/BURS No. : _____
Fund Available: _____	Date of the ORS/BURS: _____
<b>JUDITH C. JEBUAN</b> Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	Amount : _____

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-05-101) OPENED ON 6/2/2022 AND PER BAC ADVISORY AWARD DTD 6/21/2022 PHILGEPS NO. 8694379

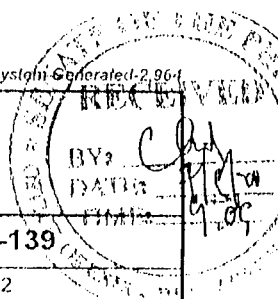
CEIVED

PPMS System Generated 2.96.1

PURCHASE ORDER  
SENATE OF THE PHILIPPINES

Admin Management Bureau

Entity Name



Supplier : <b>BOSTON BUILDER'S CENTER</b>	P.O. No. : <b>PO-22-06-139</b>
Address : 123-C 15TH AVENUE BARANGAY SOCORRO, QUEZON CITY	Date : 21-June-2022
Tel No. : 926-2191 / 440-9454 / 440-1092	Mode of Procurement : SHOPPING
TIN : 104-007-601-000	Reference P.R. No. : PR-22-03-204 MPFS AB No. : AB-22-04-053

Attention : REY ANGELA VILLAR  
 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 : 30 Calendar days
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Acry-color latex paint, hansa yellow, Premium type (1/4 liter)  Nothing Follows  <b>CEIVED</b> PROCUREMENT SECTION, PPS 7-5-22 11:20  Leg. Accounting Svc. <b>RECEIVED</b> By: <u>W</u> Date: JUN 28 2022 Time: 4:40 PM  200-2022-06-7088 P/200.00 06/28/22	24	50.00	1,200.00

(Total amount in words) One 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,  
 Signature over Printed Name of Supplier: EXEC. DIR. RENATO B. CHUA  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date: 5 July 2022

Fund Cluster:	ORS/BURS No. :
Fund Available: <b>JUDITH C. JEBUAN</b> Director III, Legislative Accounting Service	Date of the ORS/BURS: July 4, 2022
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 TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-04-053) OPENED ON 5/20/22 AND BEC ADVISORY BE AWARDED 6/6/2022

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

Supplier : <b>BOSTON BUILDER'S CENTER</b>	P.O. No. : <b>PO-22-06-135</b>
Address : 123-C 15TH AVENUE BARANGAY SOCORRO, QUEZON CITY	Date : 21-June-2022
Tel No. : 926-2191 / 440-9454 / 440-1092	Mode of Procurement: SHOPPING
TIN : 104-007-601-000	Reference P.R. No. : PR-22-03-207 MPFS
	AB No. : AB-22-04-031-A

Attention: REY ANGIELA VILLAR  
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, G8IS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 30 Calendar days
Date of Delivery :	Payment Term : Government Terms
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	DUPLEX OUTLET W/ GROUND, CAT. NO. WN-1512-7 <i>Offer: PANASONIC</i>	30	200.00	6,000.00
2	PIECE	BROWN BAKELITE CONCEALED RECEPTACLE, 600 W, 250V, CAT. NO. BCR-2010B <i>Offer: EAGLE</i>	50	60.00	3,000.00
3	PIECE	SINGLE POLE SWITCH, CAT. NO. WN-5001-701P <i>Offer: PANASONIC</i>	20	75.00	1,500.00

Nothing Follows  
Legislative Accounting Svc.  
**RECEIVED**  
By: \_\_\_\_\_  
Date: JUN 28 2022  
Time: 4:40 PM

200-2022-06-4084 = P10,500.00  
06/28/22

**RECEIVED**  
PROCUREMENT SECTION, PPS  
7-5-22  
MRE  
11:20

**RECEIVED**  
Date: 7/1/22  
Time: 9:20  
Admin. Management Bureau

Page 1 of 1 **Grand Total:** **P10,500.00**

(Total amount in words) Ten 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 over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: \_\_\_\_\_ ORS/BURS No. : \_\_\_\_\_  
Funds Available: \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
Signature over Printer Name of Chief Accountant **JUDITH C. JEBUAN** Director II, Legislative Accounting Service July 4, 2022

**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-22-04-031-A) OPENED ON 4/19/2022 AND PER BAC ADVISORY RE: AWARD DTD 6/6/2022

RECEIVED  
Date 7/4/22

RECEIVED  
PPMS System Generated: 2.96  
BY: [Signature]  
DATE: [Signature]  
TIME: 9:09

Admin. Management Bureau

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

Supplier : <b>INNOVALITE INC.</b>	P.O. No. : <b>PO-22-06-136</b>
Address : Blk. 1 Lot 1 Jenny's Ave. Cor pearl St. Greenland Subdivision Rosario, Pasig City	Date : 21-June-2022
Tel No. : 632 9000-228 / 632 915-2145	Mode of Procurement: SHOPPING
TIN : 008-398-122-000	Reference P.R. No. : PR-22-03-207 MPFS
Attention : RIO P. CUDAL	AB No. : AB-22-04-031-A

Please acknowledge receipt of faxed P.O. and relax 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 : 7-10 days upon receipt of PO
Date of Delivery :	Payment Term : Government Terms
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LENGTH	3/4" PLASTIC MOLDING, WHITE ALANTA	20	56.00	1,120.00
2	LENGTH	1/2" PLASTIC MOLDING, WHITE ALANTA	20	41.00	820.00
3	LENGTH	1" PLASTIC MOLDING, WHITE ATLANTA	20	94.00	1,880.00
4	PIECE	HEAVY DUTY RUBBER PLUG, CAT. NO. 101	50	63.00	3,150.00
5	PIECE	PLATE COVER, 3-GANG, CAT. NO. WNF-6203 W-8	10	45.00	450.00
6	PIECE	PLATE COVER, 2-GANG, CAT. NO. WNF-6202 W-8	40	45.00	1,800.00
7	PIECE	PLATE COVER, 1-GANG, CAT. NO. WNF-6201 W-8	10	45.00	450.00
8	PIECE	PARALLEL SURFACE TRIPLEX TAP, 15A-125V, CAT. NO. 2083	50	123.00	6,150.00
9	PIECE	SINGLE OUTLET, W/ GROUND, CAT. NO. WN 1101-7	50	135.00	6,750.00

SENATE OF THE PHILIPPINES  
**RECEIVED**  
JUL 05 2022  
BY: [Signature] TIME 11:20  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES  
6/28/22

Nothing Follows  
7-5-22  
4035 P22,570.00

Legislative Accounting Svc.  
**RECEIVED**  
By: W  
Date: JUN 28 2022  
Time: 4:40 PM

Page 1 of 1 **Grand Total: P22,570.00**  
(Total amount in words) Twenty-Two Thousand Five 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: **ATTY. ARNEL JOSE S. BAÑAS**  
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
Date: \_\_\_\_\_

Fund Cluster: \_\_\_\_\_  
Funds Available: **JUDITH C. JERILAN**  
Director III, Legislative Accounting Service  
Signature over Printer Name of Chief Accountant: \_\_\_\_\_  
Date: July 4, 2022  
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-22-04-031-A) OPENED ON 4/19/2022 AND PER BAC ADVISORY RE AWARD DTD 6/6/2022



RECEIVED

Date 7/4/22

PPMS System Generated 2.96

To: JCS

PURCHASE ORDER

Admin. Management Bureau

SENATE OF THE PHILIPPINES

Entity Name

Supplier : VIVA SALES ENTERPRISES

Address : 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila

Tel No. : 254-7474/254-7471 / 251-0861/254-7475

TIN : 103-919-881-000

P.O. No. : PO-22-06-137

Date : 21-June-2022

Mode of Procurement : SHOPPING

Reference P.R. No. : PR-22-03-204  
MPFS

AB No. : AB-22-04-053

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 : 7 days

Date of Delivery : \_\_\_\_\_

Payment Term : Government Terms

Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	GALLON	Automotive Lacquer, black, Premium type	24	850.00	20,400.00
2	PIECE	1" Paint brush, white bristle	40	13.00	520.00
3	PIECE	2" Paint brush, white bristle	40	26.00	1,040.00
4	PIECE	Steel brush	5	20.00	100.00
5	ROLL	Mesh tape/Gypsum fiberglass tape, 50mm x 75m	20	125.00	2,500.00
6	GALLON	Paint thinner, Premium type	48	385.00	18,480.00
----- Nothing Follows -----					

RECORDED  
7-4-22  
M2 TIME: 1:27

Legislative Accounting Svc.  
**RECEIVED**  
By: \_\_\_\_\_  
Date: JUN 28 2022  
Time: 4:40 PM

SENATE OF THE PHILIPPINES  
**RECEIVED**  
JUL 05 2022  
BY: \_\_\_\_\_ TIME: 11:20  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

200-2022-06-4083 P 43,040.00  
06/28/22

Page 1 of 1 Grand Total : P43,040.00

(Total amount in words) Forty-Three Thousand Forty 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 items.

Conforme: \_\_\_\_\_ Very truly yours, \_\_\_\_\_ 5 July 2022

Signature over Printed Name of Supplier

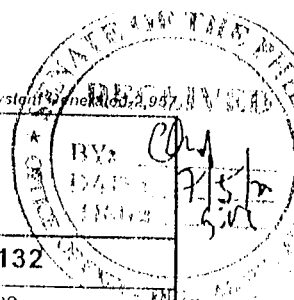
ATTY. ARNEL JOSE S. BANAS  
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: \_\_\_\_\_  
Fund Available: \_\_\_\_\_  
JUDITH C. JEBULAN  
Director, 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 TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-04-053) OPENED ON 5/20/22 AND PER BAC ADVISORY RE AWARD DTD 6/16/22



**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier : <b>VETTER TRADING AND AUTO SUPPLY CO</b>	P.O. No. : <b>PO-22-06-132</b>
Address : <b>84 C ARANETA AVENUE, QUEZON CITY</b>	Date : <b>21-June-2022</b>
Tel No. : <b>448 6866 / 944-9455</b>	Mode of Procurement : <b>SHOPPING</b>
TIN : <b>008 -926-058-000</b>	Reference P.R. No. : <b>PR-22-03-207</b>
	MPFS
	AB No. : <b>AB-22-04-031-A</b>

Attention : **CHITO MANUBA**  
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, GSSS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>7 days</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	ROLL	FLEXIBLE HOSE, 1/2" DIAMETER	2	840.00	1,680.00
2	ROLL	ELECTRICAL TAPE	200	38.00	7,600.00
3	PIECE	RECEPTACLE, E27 OUTLET, 2"X2", HEAVY DUTY RUBBER	150	75.00	11,250.00
Nothing Follows					

RECEIVED  
JUL 05 2022  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

Legislative Accounting Svc.  
**RECEIVED**  
Date: JUN 28 2022  
Time: 4:40 PM

**RECEIVED**  
Date: 7/4/22  
Time: 1:26  
Admin Management Bureau

200-2022-06-4086 P20,530.00  
06/28/22

Page 1 of 1 **Grand Total: P20,530.00**

(Total amount in words) **Twenty Thousand Five Hundred Thirty 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. ARNEL JOSE S. BAÑAS**  
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
Date: **July 5, 2022**

Fund Cluster: \_\_\_\_\_ ORS/BURS No. : \_\_\_\_\_  
Funds Available: \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
**JUDITH C. JERUYAN**  
Director II, 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 FPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-04-031-A) OPENED ON 4/19/2022 AND PER BAC ADVISORY RE AWARD DTD 6/6/2022

*[Handwritten initials]*

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier :	<b>NEW A.G. STYLIST FURNITURE</b>	P.O. No. :	<b>PO-22-06-146</b>
Address :	132 A & B Aurora Boulevard, Balong Bato, San Juan City	Date :	28-June-2022
Tel No. :	744-3616 / 215-3626 / 724-8156	Mode of Procurement:	SHOPPING
TIN :	142-050-732-000	Reference P.R. No. :	<b>PR-22-05-404</b>
			OS-TOLENTINO
		AB No. :	<b>AB-22-05-094</b>

Attention : GO JOSEPH  
 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 :	10 working days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	One (1) YEAR

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	7/5	CABINET, STEEL FILING LATERAL 3 DRAWERS SPECIFICATIONS: ALL METAL CONSTRUCTIONS, STEEL BALL BEARING, GAUGE 20 ACCESSORIES FILE DIVIDER, CENTRAL LOCKING SYSTEM, POWDER COATED FINISH WARRANTY: AT LEAST ONE (1) YEAR AGAINST MECHANICAL DEFECTS. Offer: Cabinet Steel Filing Lateral 3 drawers Specs: All Metal Construction Steel Ball Bearing Gauge 20,. Accessories file divider, Central locking system, Powder Coated Finish ----- Nothing Follows -----			
		200-2022-07-4171		35,000-	

Page 3 of 3 **Grand Total: P35,000.00**

(Total amount in words) Thirty-Five 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 **ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date \_\_\_\_\_ *[Signature]* 6 July 2022

Fund Cluster: \_\_\_\_\_  
 Funds Available: **JUDITH C. JEBULAN** *[Signature]* July 5, 2022  
 Director III, Legislative Accounting Service  
 ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

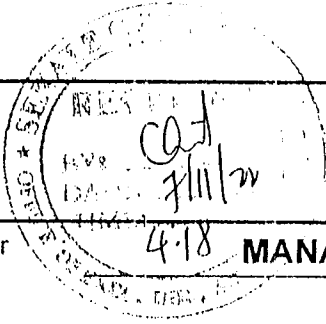
**NOTE:** The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond 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-22-05-094) OPENED ON 6/7/2022 AND PER BAC ADVISORY RE AWARD DTD 6/27/2022

errazon *[Signature]*  
 6/28/2022 / 2:59:48PM

20-2022-07-4171  
 7/5/22 do.

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



Supplier : <b>MANARA MARKETING</b> Address : #15 Aster Street, Greenpark Village, San Isidro, Cainta, Rizal Tel No. : 8240-5979 / 8240-5979/8696-4539 TIN : 165-069-938-000	P.O. No. : <b>PO-22-06-105</b> Date : 07-July-2022 Mode of Procurement: SHOPPING Reference P.R. No. : <b>PR-22-03-206</b> MPF'S AB No. : <b>AB-22-04-036</b>
--	---

Attention : **ASTER F. FORTEZA**  
 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>Seven (7) days</b>
Date of Delivery : _____	Payment Term : <b>Government Terms</b>
	Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	ROLL	<b>5.5MM2 (#10 AWG) STRANDED CU. WIRE, THHN</b> <b>PHELPS DODGE</b> ----- Nothing Follows	4	3,587.00	14,348.00

**RECEIVED**  
 Date 7/11/22  
 Time 11:30 pm  
 Admin. Management Bureau

**RECEIVED**  
 Date 7-11-22  
 Time 5:56

7/6      700-7022-07-4239      14,348-

Page 1 of 1      **Grand Total: P14,348.00**

(Total amount in words)      Fourteen Thousand Three Hundred Forty-Eight 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      **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

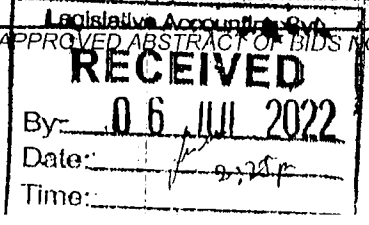
Date \_\_\_\_\_

Fund Cluster: _____ Funds Available: _____ Signature over Printed Name of Chief Accountant: <b>JUDITH C. JEBULAN</b> Date: <u>July 6, 2022</u>	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-22-04-036) OPENED ON 4/26/2022 AND PIER BAC ADVISORY RE AWARD DTD 5/17/2022

errazon 7/5/2022 / 11:06:48AM



RECEIVED

Legislative Accounting Svc. PPS System Generator

Date 7/14/22  
Time 6:00 AM

PURCHASE ORDER

RECEIVED

By: M.A. JUL 2022  
Date: 7/18/22

SENATE OF THE PHILIPPINES

Admin. Management Bureau

Entity Name

Supplier : N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES

P.O. No. : PO-22-07-166

Address : 2117 LAON-LAAN COR. CRISOSTOMO ST. SAMPALOC, MANILA

Date : 12-July-2022

Tel No. : 668-2294/712-4305 / 668-2294/712-4305

Mode of Procurement : SHOPPING

TIN : 123-168-509-000

Reference P.R. No. : PR-22-04-355

MDB

AB No. : AB-22-06-138

Attention : LEVIN CARLO D. GALANG

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:

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

Delivery Term : 5 DAYS

Payment Term : Government Terms

Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	CAPSULE	Ambroxol 75mg 50caps/box	375	4.35	1,63
2	TABLET	Acetylcysteine 600mg.	500	6.00	3,00
3	PIECE	Sodium alginate 250mg. + sodium bicarbonate 133.5mg. + calcium carbonate 80mg. Offer: GAVISCON	375	29.50	11,06
4	CAPSULE	Azithromycin 500mg	375	15.00	5,62
5	AMPULE	Diphenhydramine amp 50/mg/ml	5	100.00	50
6	AMPULE	Hyoscine-N-Butylbromide ampule	5	65.00	32
7	AMPULE	Ketorolac ampule 60mg.	5	48.00	24
8	AMPULE	Metoclopramide HCl ampule	5	35.00	17
9	TUBE	Silver sulfadiazine cream 50g	5	200.00	1,00
Nothing Follows					

RECEIVED  
7-18-22  
ME 5:00

200-2022-07-4446 P23,558.75  
07/14/22

Page 1 of 1 Grand Total : P23,558

(Total amount in words) Twenty-Three Thousand Five Hundred Fifty-Eight Pesos And Seventy-Five Cents 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 EXEC. DIR. RENATO B. CHUA  
Date EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: Fund Available Signature over Printed Name of Supplier Accountant JUDITH C. JEBULAN  
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-22-06-138) OPENED ON 6/21/2022 AND PER BAC ADVISORY RE AWARD DTD 7/7/2022

mzulqueta ME 7/13/2022 / 1:16:48PM

103

RECEIVED

RECEIVED

Date: 7/14/22  
To: Mr. [Signature]  
Admin. Management Bureau

PURCHASE ORDER  
SENATE OF THE PHILIPPINES  
Entity Name

By: [Signature]  
Date: 7/14/22  
Time: 11:4 JUL 2022

Supplier : <b>CARACHEM PHARMACEUTICALS, INC.</b>	P.O. No. : <b>PO-22-07-165</b>
Address : <b>RB ARCADE BLDG. BRGY. CUPANG MUNTINLUPA</b>	Date : <b>12-July-2022</b>
Tel No. : <b>8556-52-94 /</b>	Mode of Procurement : <b>SHOPPING</b>
TIN : <b>200-333-707-000</b>	Reference P.R. No. : <b>PR-22-04-355</b>
	AB No. : <b>AB-22-06-138</b>

Attention : **MAGDALENA S. OBIAS**  
 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>7 WORKING DAYS</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	CAPSULE	Co amoxiclav 500mg/125mg ----- Nothing Follows -----	500	8.50	4,250.00

RECEIVED  
7-18-22  
MR. [Signature] 5.00

DMS ADD- 2022-87-4447  
July 14, 2022

Page 1 of 1 Grand Total : P4,250.00

(Total amount in words) Four Thousand Two 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, \_\_\_\_\_  
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____	ORS/BURS No. : _____
Fund Available: _____	Date of the ORS/BURS: _____
Signature over Printed Name of Supplier: <b>JUDITH C. JEBULAN</b>	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-22-06-138) OPENED ON 6/21/2022 AND PER BAG ADVISORY RE AWARD DTD 7/7/2022  
 mzulueta [Signature] 103  
 7/12/2022 / 2:48:02PM

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**

Entity Name

Supplier :	<b>TGP PHARMA INC.</b>	P.O. No. :	<b>PO-22-07-168</b>
Address :	PARANAQUE CITY	Date :	12-July-2022
Tel No. :	09916442407 /	Mode of Procurement :	SHOPPING
TIN :	007-873-825-000	Reference P.R. No. :	PR-22-04-355
			MDB
		AB No. :	AB-22-06-138

Attention : **RODEL VISAYA**  
 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 :	7-15 DAYS
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	-

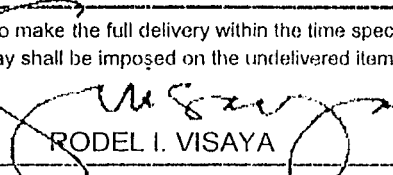
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
21	TUBE	Mupirocin cream 5gm	5	108.75	543.75
22	BOTTLE	Fluocinolone acetone 250mcg, neomycin sulfate 3.5 ml polymycin B sulfate 10,000 u Otic solutions	3	180.00	540.00
23	BOTTLE	Tobramycin eye drops 3mg. ----- Nothing Follows -----	5	158.26	791.30

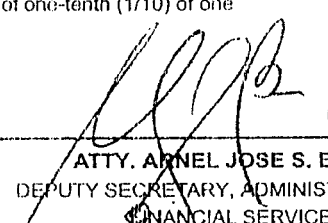
*ORs 200-2022-07-4445  
 July 14, 2022*

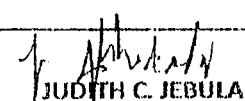
Page 2 of 2 **Grand Total : P36,549.73**

(Total amount in words) **Thirty-Six Thousand Five Hundred Forty-Nine Pesos And Seventy-Three Cents 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,  
**RODEL I. VISAYA**  
 Signature over Printed Name of Supplier  
 JULY 19, 2022  
 Date

 185 OF  
**ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 14 July 2022

Fund Cluster: \_\_\_\_\_  
 Fund Available:   
**JUDITH C. JEBULAN**  
 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-22-06-138) OPENED ON 6/21/2022 AND PER BAC ADVISORY RE AWARD DTD 7/7/2022.**

mzulusta *MZ* *103*  
 7/13/2022 / 1:18:57PM

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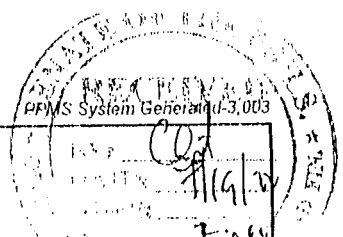
Date 7/19/22

Name J. C. JEBLAN

Admin Management Bureau

PURCHASE ORDER

SENATE OF THE PHILIPPINES  
Entity Name



Supplier : <b>ACCESSORIES AND SUPPLIES DEPOT, INC.</b>	P.O. No. : <b>PO-22-074169</b>
Address : 110 Labo St. Brgy. Salvacion, Laloma, Quezon City	Date : 12-July-2022
Tel No. : 5162133 / 559-4941	Mode of Procurement: SHOPPING
TIN : 005-679-268-030	Reference P.R. No. : PR-22-05-371
	AB No. : AB-22-06-137

Attention : KYRA D. IBOJO  
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 : 30 days
Date of Delivery :	Payment Term : Government Terms
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>PRINTER, INKJET</b> <i>Specifications per PR:</i> . Printer All-in-One Ink Tank System . Print Scan Copy and ADF . At least 15 ipm black and 8 ipm color print speed (IS) ( ) 24734 simplex) . At least 30 sheet ADF tray capacity . At least 250 sheets input tray capacity . At least 30 sheets output tray capacity . Flatbed scanner with 1200x2400dpi optical resolution . Print paper size: A4, Letter, Legal . USB Port . LAN Port . WiFi 802.11/b/g/n . One (1) warranty <i>Offer: EPSON L6270 WI-FI DUPLEX ALL-IN-ONE INK TANK PRINTER WITH ADF</i> Nothing Follows 200-2022-07-4522 7719,045.00 07/17/22	1	17,045.00	17,045.00

RECEIVED  
 PROCUREMENT SERVICE DIVISION  
 Date: 7-20-22  
 By: [Signature] 8:31

Legislative Accounting Svc.  
**RECEIVED**  
 By: [Signature]  
 Date: 7/19/22  
 Time: 3:20 PM

Page 1 of 1 **Grand Total: P17,045.00**

(Total amount in words) Seventeen Thousand Forty-Five Pesos Only

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

Conforme. Very truly yours:

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

**EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
 19 July 2022

Fund Cluster:	ORS/BURS No. :
Funds Available: <b>JUDITH C. JEBLAN</b> 7/19/2022 Director III, Legislative Accounting Service	Date of the ORS/BURS:
Signature over Printer Name of Chief Accountant	Amount :

NOTE: This 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-22-06-137) OPENED ON 6/16/2022 AND PER BAC ADVISORY RE: AWARD DTD 7/7/2022

7/12/2022 4:37:23PM



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

Supplier : <b>BAN BEE COMMERCIAL CO., INC.</b>	P.O. No. : <b>PO-22-07-176</b>
Address : 858 CLARO M. RECTO AVENUE, BINONDO, MANILA 1006	Date : 18-July-2022
Tel No. : 244-37-24 / 244-3728	Mode of Procurement: SHOPPING
TIN : 001-609-075-000	Reference P.R. No. : <b>PR-22-05-428</b> EAR-ILS
	AB No. : <b>AB-22-06-127</b>

Attention : DOMINGO L. FURING  
 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> SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	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
		Nothing Follows			
<p>OMS 201-2022-07-1505                      July 18, 2022</p>					

Page 2 of 2 **Grand Total: P6,260.00**

(Total amount in words) Six Thousand Two Hundred Sixty 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 **EXEC. DIR. RENATO B. CHUA**  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Date 19 July 2022

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
<p><b>JUDITH C. JEBULAN</b>                      Director III, Legislative Accounting Service</p> <p>Signature over Printer Name of Chief Accountant</p>	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-22-06-127) OPENED ON 6/21/2022 AND PER BAG ADVISORY RE AWARD DTD 7/5/2022

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

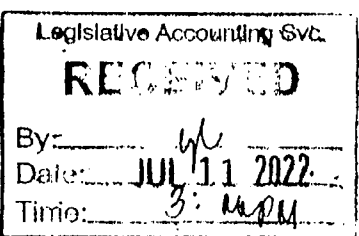
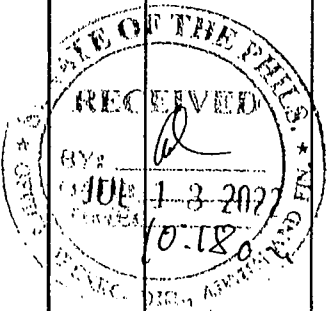
Supplier : <b>KHAMTRIDGE ONLINE MARKETING SERVICES</b> Address : 1819 Firmeza St. Sampaloc, Manila Tel No. : 4875472 / 493-1560 TIN : 212-066-571-001	P.O. No. : <b>PO-22-07-159</b> Date : 05-July-2022 Mode of Procurement: <b>SHOPPING</b> Reference P.R. No. : <b>PR-22-05-375</b> <b>OS-TOLENTINO</b> AB No. : <b>AB-22-05-082</b>
--	--

Attention : Sheila E. Crisostomo  
 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>5 TO 10 DAYS</b> Payment Term : <b>Government Terms</b> Warranty : <b>---</b>
Date of Delivery : _____	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOTTLE	INK, CANON GI-790 YELLOW INK BOTTLE	4	320.00	1,280.00
2	BOTTLE	INK, CANON GI-790 MAGENTA INK BOTTLE	4	300.00	1,200.00
3	BOTTLE	INK, CANON GI-790 CYAN INK BOTTLE	4	300.00	1,200.00
4	BOTTLE	INK, CANON GI-790 BLACK INK BOTTLE	4	320.00	1,280.00
----- Nothing Follows -----  <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p><b>RECEIVED</b>                              Date <u>7/13/22</u>                              Time <u>8:40</u>                              Admin. Management Bureau</p> </div> <div style="text-align: center;"> <p><b>RECEIVED</b>                              PROCUREM. SECTION, I.P.                              Date <u>7-14-22</u>                              By <u>M2</u> TIME <u>5:48</u></p> </div> </div>					



Page 1 of 1 **Grand Total: P4,960.00**

(Total amount in words) **Four Thousand Nine Hundred Sixty 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 **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date: \_\_\_\_\_

Fund Cluster: _____ Funds Available: <b>JUDITH C. JEBULAN</b> 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 TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-05-082) OPENED ON 5/31/2022 AND PER BAC ADVISORY RE: AWARD DTD 6/29/2022

ntomawis  
 7/8/2022 / 12:54:44PM

20-2022-07-4286  
 7/11/22 de.

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

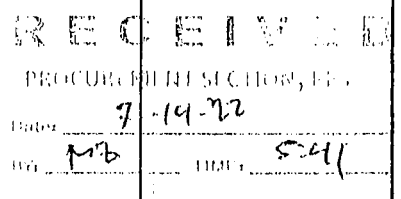
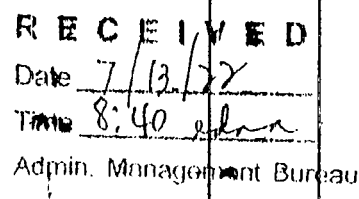
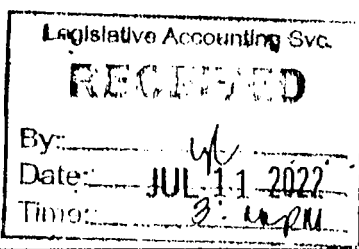
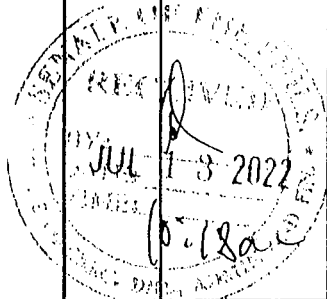
Supplier : <b>ADECS INTERNATIONAL CORPORATION</b> Address : 141 D. TUAZON ST., Q.C. Tel No. : 740-1889 / 743-9063 TIN : 005-252-693-000	P.O. No. : <b>PO-22-07-158</b> Date : 05-July-2022 Mode of Procurement: SHOPPING Reference P.R. No. : <b>PR-22-05-375</b> OS-TOLENTINO AB No. : <b>AB-22-05-082</b>
--	--

Attention : Sherwin T. So  
 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>ORDER BASIS 60-90 DAYS</b>
Date of Delivery : _____	Payment Term : <b>Government Terms</b>
	Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	INK CARTRIDGE, CANON CLI-36, COLOR, ORIGINAL, For Canon Pixma iP110 Mobile Printer	10	1,030.00	10,300.00
2	PIECE	INK CARTRIDGE, CANON PGI-35, BLACK, ORIGINAL, For Canon Pixma iP110 Mobile Printer	10	640.00	6,400.00
3	SET	INK BOTTLE, HP GT51 & GT52 (Black, Cyan, Magenta, Yellow), ORIGINAL, Set of 4	4	1,040.00	4,160.00
4	PIECE	INK CART, HP CD888AA, (HP703), Tri-color, original, for HP Deskjet D730 series, HP F735 AIO series	4	485.00	1,940.00
5	PIECE	INK CART, HP CD887AA, (HP703), Black, original, for HP Deskjet D730 series, HP F735 AIO series	4	485.00	1,940.00
----- Nothing Follows -----					



Page 1 of 1 **Grand Total: P24,740.00**

(Total amount in words) Twenty-Four Thousand Seven Hundred Forty 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 **RENATO B. CHUA**  
OIC, DEP. SEC. AFS  
 Date: \_\_\_\_\_ JUL 13 2022

Fund Cluster: _____ Funds Available: <b>JUDITH C. JEBULAN</b> 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-22-05-082) OPENED ON 5/31/2022 AND PER BAC ADVISORY/RE AWARD DTD 6/29/2022

nto dawis  
 7/6/2022 11:15:14AM

20-2022-07-4284  
 7/11/22 de.

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

Supplier : <b>BEST CHOICE ENTERPRISES</b>	P.O. No. : <b>PO-22-07-155</b>
Address : 1078 Solis St. Tondo, Manila Tel No. : 09615233920 / 8253-4991 TIN : 204-466-143-000	Date : 05-July-2022 Mode of Procurement: SHOPPING Reference P.R. No. : PR-22-05-375 OS-TOLENTINO AB No. : AB-22-05-082

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

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CART, SAMSUNG MLT-D101S, Black, original, for Samsung ML-21xx and SCX-34xx Series	1	1,800.00	1,800.00
2	PIECE	TONER CARTRIDGE, BROTHER TN-2380, BLACK, ORIGINAL, High Yield, for Brother DCP-L2540DW Laser Printer	3	2,500.00	7,500.00

Nothing Follows

**RECEIVED**

Date 7/13/22

Time 8:40 pm

Admin. Management Bureau

Legislative Accounting Svc.

**RECEIVED**

By: \_\_\_\_\_

Date: JUL 11 2022

Time: 3:00 PM

JUL 13 2022

Co. [Signature]

Page 1 of 1 **Grand Total:** **1,99,300.00**

(Total amount in words) Nine 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 over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Date: \_\_\_\_\_ [Signature]

Fund Cluster: _____ Funds Available: _____ <b>JUDITH C. JEBULAN</b> 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-22-05-082) OPENED ON 5/31/2022 AND PER BAC ADVISORY RE: AWARD DTD 6/29/2022

ntcmawis  
7/5/2022 11:00:32AM

200-2022-07-4282  
7/11/22 de.

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

Supplier : <b>LUNARCHEM TRADING</b>	P.O. No. : <b>PO-22-07-156</b>
Address : 1732 G. Tuazon st.cor Vicente Cruz st. Sampaloc Manila	Date : 05-July-2022
Tel No. : 0915-0963288 / 88470-4481 TIN : 200-827-919-000	Mode of Procurement: <b>SHOPPING</b> Reference P.R. No. : <b>PR-22-05-375</b> <b>OS-TOLENTINO</b> AB No. : <b>AB-22-05-082</b>

Attention : Amor Sinel  
 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:

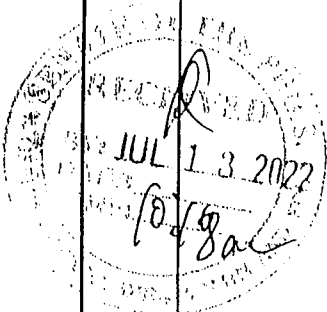
Place of Delivery : <b>Rm. 401 Property and Procurement Service</b> <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : 10-15 DAYS UPON RECEIPT OF PO
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	INK CARTRIDGE, HP 62 , Black, Original	10	700.00	7,000.00
2	PIECE	INK CARTRIDGE, HP 62 , Tri-color, Original	10	700.00	7,000.00
Nothing Follows					

**RECEIVED**  
 Date 7/13/22  
 Time 8:40 am  
 Admin. Management Bureau

Legislative Accounting Svc.  
**RECEIVED**  
 By: \_\_\_\_\_  
 Date: JUL 11 2022  
 Time: 3:45 PM

**RECEIVED**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
 DATE: 7-14-22  
 BY: MA TIME: 5:25



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

(Total amount in words) **Fourteen 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 **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date: \_\_\_\_\_

Fund Cluster: _____ Funds Available: _____ Signature over Printer Name of Chief Accountant <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 FPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-05-082) OPENED ON 5/31/2022 AND PER BAC ADVISORY RE AWARD DTD 6/29/2022

ntolayis  
 7/5/2022 / 11:23:26AM

200-2022-07-4285  
 7/11/22 de.

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

Supplier : <b>ANDJ BRIGHT PRINTING SERVICES</b>	P.O. No. : <b>PO-22-07-157</b>
Address : 467-A R.S. Cristobal St., Sampaloc, Manila	Date : 05-July-2022
Tel No. : 354-8393 / 354-8214 / 8400-5907	Mode of Procurement: SHOPPING
TIN : 262-485-573-000	Reference P.R. No. : <b>PR-22-05-375</b>
	OS-TOLENTINO
	AB No. : <b>AB-22-05-082</b>

Attention : DAISY ARTATES  
 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:

Rm. 401 Property and Procurement Service	Delivery Term : 15 DAYS
Place of Delivery : SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term : Government Terms
Date of Delivery :	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	INK BOTTLES, EPSON 003, Genuine Ink, 65ml, Set of 4 (Black, Cyan, Magenta, Yellow) Nothing Follows	10	920.00	9,200.00

**RECEIVED**

Date 7/13/22

Time 8:40 pm

Admin. Management Bureau

Legislative Accounting Svc.

**RECEIVED**

By: \_\_\_\_\_

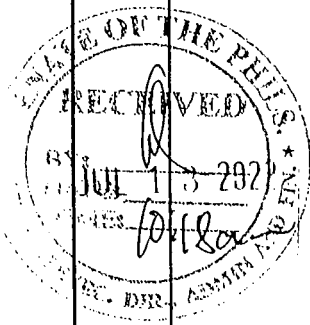
Date: JUL 11 2022

Time: 3:00 PM

**RECEIVED**

7-11-22

5:31



Page 1 of 1 **Grand Total: P9,200.00**

(Total amount in words) Nine 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: Renato B. Chua  
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

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

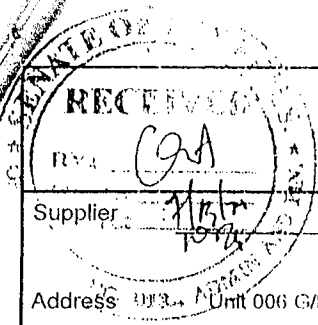
ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

**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-22-05-082) OPENED ON 5/31/2022 AND PER BAC ADVISORY RE AWARD DTD 6/29/2022

ntomawis  
 7/3/2022 11:33:36AM

20-2022-07-4283  
 7/11/22 etc.



**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Entity Name

Supplier: <b>ULY TECH TRADING</b>	P.O. No.: <b>PO-22-07-161</b>
Address: Unit 006 G/F four M Square Building, Quirino High Way, Greater Lagro, Quezon City	Date: 05-July-2022
Tel No.: 8362-0770 / 09176220913	Mode of Procurement: SHOPPING
TIN: 196-696-427-000	Reference P.R. No.: PR-22-05-373
	AB No.: AB-22-06-130

Attention : JOEL F. MANILA  
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: 7 days
Date of Delivery:	Payment Term: Government Terms
	Warranty: -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Paper shredder Heavy Duty, Simple design, quick operation with Intelligent induction, Overheat protection and Stop protection Shred Capacity: 16 sheets;Shred size: 2x12mm; Security level:5 confidentiality; Bin capacity: 30L Visible Paper Bucket Continuous run time: 40min Machine power: 400W Fragile Type: CD/DVD, Card, Paper Clip, Staple; Machine noise: 60dB Separate smashed disc entry design Offer: DELL PAPER SHREDDER MACHINE 30L AUTOMATIC CUTTING MACHINE SHATTERABLE CD CREDIT CARD 9906	1	19,750.00	19,750.00

Nothing Follows

200-2022-07-4334 P19,750.00  
07/11/22

**RECEIVED**  
Date: 7/13/22  
Time: 8:45 pm  
Admin: Management Bureau

Legislative Accounting Svc.  
**RECEIVED**  
By: [Signature]  
Date: JUL 11 2022  
Time: 6:20 PM

**RECEIVED**  
PROCUREMENT SECTION, PPS  
7-13-22  
142 TIME 11:48

(Total amount in words) Nineteen 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, \_\_\_\_\_  
Signature over Printed Name of Supplier EXEC. DIR. RENATO B. CHUA  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
Date: \_\_\_\_\_

Fund Cluster: \_\_\_\_\_  
Fund Available: \_\_\_\_\_  
Signature over Printer Name of Chief Accountant **JUDITH C. JEBULAN**  
Director III, Legislative Accounting Service  
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 TYPE WRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-06-130) OPENED ON 6/16/2022 AND BEPAC ADVISORY RE AWARD DTD 6/29/2022

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Entity Name: \_\_\_\_\_

Supplier: <b>SYNZAL MARKETING CORP.</b>	P.O. No.: <b>PO-22-07-162</b>
Address: <b>#25 Sct. Rallos Street, Quezon City</b>	Date: <b>05-July-2022</b>
Tel No.: <b>373-2232 / 413-7574/7578/79 / 373-5625</b>	Mode of Procurement: <b>SHOPPING</b>
TIN: <b>213-167-323-000</b>	Reference P.R. No.: <b>PR-22-03-140</b>
Attention: <b>JANE DUNGCA</b>	AB No.: <b>AB-22-06-136</b>

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 FROM PO DATE</b>
Date of Delivery: _____	Payment Term: <b>Government Terms</b>
Warranty: _____	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>GIMBAL Vidoo Stabilizer</b> > For up to 7.8-ounce Smartphones > Able to charge Phone via USB while shooting > One-step balancing knob > Up to 12-Hour run time > 320° pan tilt, roll axis rotation > 4-way joystick > zoom control switch > 1/4"-20" mounting thread on bottom Offer: BRAND: GENERIC ----- Nothing Follows -----	1	6,800.00	6,800.00

RECEIVED

Date: 7/13/22

Time: 8:45 am

Admin. Management Bureau

RECEIVED

By: [Signature]

Date: July 12 2022

Time: 10:30 AM

Legislative Accounting Svc.

RECEIVED

PROCUREMENT SECTION, PPS

Date: 7-13-22

Time: 11:48

200-2022-07-4367 - P6,800.00  
07/11/22

Page 1 of 1

Grand Total: **P6,800.00**

(Total amount in words) **Six 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

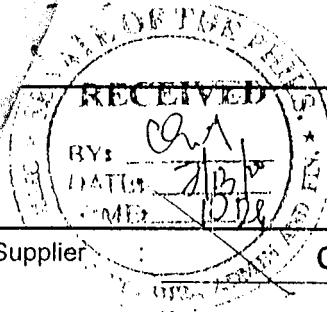
**EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
[Signature] 7/10

Fund Cluster: _____ Fund Available: <b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	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-22-06-136) OPENED ON 6/16/2022 AND PER BAC ADVISORY RE AWARD DTD 6/16/2022**





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

Supplier : <b>G BURNS MARKETING</b>	P.O. No. : <b>PO-22-06-104</b>
Address : 115 General Meñez., Herbosa Compound Parang Marikina City	Date : 05-July-2022
Tel No. : 719-18-41 / 0917 526 59 18 / 719-18-41	Mode of Procurement: SHOPPING
TIN : 428-146-690-000	Reference P.R. No. : PR-22-03-206 MPFS
	AB No. : AB-22-04-036

Attention : Genevieve Burns  
 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 : Seven (7) days
Date of Delivery :	Payment Term : Government Terms
	Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	ROLL	#18 AWG FLATCORD Offer: FEMEX BRAND	4	1,818.75	7,275.00
2	ROLL	#16 AWG FLATCORD Offer: FEMEX BRAND	10	2,906.25	29,062.50
3	ROLL	#14 AWG FLATCORD Offer: POWERFLEX, BLACK Nothing Follows	2	5,325.00	10,650.00

**R E C E I V E D**  
 Date 7/13/22  
 Time 8:45  
 Admin. Management Bureau

**R E C E I V E D**  
 LEGISLATIVE ACCOUNTING DIVISION, PPS  
 7-13-22  
 MR TIME 11:08

7/6 200-1022-07-4238 46,987.50

Page 1 of 1 **Grand Total: P46,987.50**

(Total amount in words) Forty-Six Thousand Nine Hundred Eighty-Seven Pesos And Fifty Cents 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 7/13/22  
 Signature over Printed Name of Supplier OIC, DEP. SEC. AFS  
 Date 13 July 2022

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
 Signature over Printed Name of Chief Accountant: JUDITH C. JEBULAN  
 Director, Office of the 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 Legislative Accounting Division.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT NO. (AB-22-04-036) OPENED ON 7/20/2022 AND PER BAC ADVISORY RE AWARD DTD 5/17/2022

errazon  
 7/5/2022 / 11:02:43AM

**R E C E I V E D**  
 By: 06 JUL 2022  
 Date: \_\_\_\_\_  
 Time: \_\_\_\_\_

**R E C E I V E D**  
 By: \_\_\_\_\_  
 Date: JUL 12 2022  
 Time: 10:30 AM

By: 171  
Date: 7/11/2022  
Time: 5:34

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

Supplier :	<b>VIVA SALES ENTERPRISES</b>	P.O. No. :	<b>PO-22-07-163</b>
Address :	1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila	Date :	06-July-2022
Tel No. :	254-7474/254-7471 / 251-0861/254-7475	Mode of Procurement:	SHOPPING
TIN :	103-919-881-000	Reference P.R. No. :	PR-22-06-479 PRIB
		AB No. :	AB-22-06-126

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 :	7 DAYS
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	-

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	POCKET WIFI Specifications per PR: >Speed: up to 42 Mbps LTE 700mHz ready >Network: 3G/HSPA/HSPA+/LTE+ >Connectivity: Can support not less than 3 WiFi users >Memory: Not less than 32GB SD Card support ----- Nothing Follows -----  <b>RECEIVED</b> Date <u>7/13/22</u> Time <u>8:45</u> Admin. Management Bureau  200-2022-07-4310 P3,298.00 07/11/22	2	1,649.00	3,298.00

Page 1 of 1 **Grand Total: P3,298.00**  
(Total amount in words) Three Thousand Two Hundred Ninety-Eight 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 **EXEC. DIR. RENATO B. CHUA**  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
Date: 7/13/22  
BY: MZ TIME: 11:50

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 BIDS NO. (AB-22-06-126) OPENED ON 6/21/2022 AND PER BAC ADVISORY RE AWARD DTD 6/29/2022

RECEIVED

23 JUN 2022

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : ILLUMINUX GENERAL MERCH CO.
Address : BLK 4, LOT 32 Queenstown 1 Heights, Brgy., San Luis, Antipolo City
Tel No. : 8420-94-43 / 8420-94-43
TIN : 010-250-856-000

P.O. No. : PO-22-06-144
Date : 22-June-2022
Mode of Procurement: SHOPPING
Reference P.R. No. : PR-22-05-398
OSAA-PROPER
AB No. : AB-22-05-098

Attention : Lucia Beranda
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 WORKING DAYS
Payment Term : Government Terms
Warranty :

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: 1, UNIT, EXHAUST FAN, 1, 1,300.00, 1,300.00. Includes detailed specifications for the exhaust fan and a 'RECEIVED' stamp from the Senate of the Philippines.

Page 1 of 1 Grand Total: P1,300.00
(Total amount in words) One 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 over Printed Name of Supplier: Maxlen Calajate, Date: 6-29-22
EXEC. DIR. RENATO B. CHUA, EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster:
Funds Available: JUDITH C. JEBULAN, 6/28/2022
Signature over Printed Name of Official 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.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-05-098) OPENED ON 6/7/2022 AND PER BAC ADVISORY RE AWARD DTD 6/21/2022

mzulueta 6/22/2022 / 2:49:15PM

RECEIVED
PROCUREMENT SECTION, PPS
Date: 6-27-22
MA

36

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

Supplier : <b>SHERLETTES FASHION HAUS</b>	P.O. No. : <b>PO-22-06-133</b>
Address : 1109 G TOLENTINO STS., SAMPALOC MANILA	Date : 21-June-2022
Tel No. : 0928555017 / 87356813	Mode of Procurement: SHOPPING
TIN : 212-107-601-000	Reference P.R. No. : PR-22-03-200
	OEDEAR
	AB No. : AB-22-05-114

Attention : SHERYL D. TAN  
 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 : 5 dyas
Date of Delivery :	Payment Term : Government Terms
	Warranty : 1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	REFRIGERATOR, 8 cubic ft. Specifications per PR: 2-door Inverter No-frost With warranty Offer: FUJIDENZO 2 DOOR 8CU. FT. Nothing Follows	1	21,000.00	21,000.00

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 JUN 23 2022  
 BY: [Signature] TIME: 4:10  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

Legislative Accounting Svc.  
**RECEIVED**  
 By: [Signature] Date: JUN 22 2022  
 Time: 2:00 PM

200-2022-06-3908. ₱21,000.00  
 06/22/22

JUN 23 2022  
 3:50 PM

Page 1 of 1 **Grand Total: P21,000.00**

(Total amount in words) Twenty-One 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] 23 June 2022

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: _____
<b>JUDITH C. JEBULAN</b> 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 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 TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-05-114) OPENED ON 6/6/2022 AND PER BAC ADVISORY AWARD DTD 6/16/2022

[Signature]  
 6/21/2022 / 2:29:07PM

156-4

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Entity Name

Supplier: <b>ULY TECH TRADING</b>	P.O. No.: <b>PO-22-06-131</b>
Address: Unit 006 G/F four M Square Building, Quirino High Way, Greater Lagro, Quezon City	Date: 21-June-2022
Tel No.: 8362-0770 / 09176220913	Mode of Procurement: SHOPPING
TIN: 196-696-427-000	Reference P.R. No.: PR-22-04-247
	AB No.: AB-22-05-088

Attention : JOEL F. MANILA  
 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: 20 CALENDAR DAYS
Date of Delivery:	Payment Term: Government Terms
	Warranty: 1 Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>2-in-1 Rechargeable Searchlight + Table Lamp</b> Ultra Bright 10W Searchlight Ultra Bright 24 Leds Table Lamp With Charging Indicator: Green Light: Full Charge & Red Light: Charging Up to 8 hours operating time ·3500mAh Sealed Lead Acid Rechargeable Battery ·110-220V, 50/60Hz ·10 watts, 24 Leds ·Emergency time: - Searchlight: up to 5 hours - Table Lamp: up to 8 hours Charging time: 14 hours Must submit sample for approval. ·1 year warranty. Offer: Nxled 2-in-1 Rechargeable Searchlight + Table Lap- (ANX-7300) Nothing Follows 200-2022-06-3924 P5,900.00 06/22/22	4	1,475.00	5,900.00

**RECEIVED**  
 Date: 6/23/22  
 Time: 4:30 PM  
 Admin. Management Bureau

Legislative Accounting Svc.  
**RECEIVED**  
 By: [Signature]  
 Date: JUN 22 2022  
 Time: 4:30 PM

Page 1 of 1 **Grand Total: P5,900.00**

(Total amount in words) **Five Thousand Nine Hundred Posos 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 **EXEC. DIR. RENATO B. CHUA**  
 \_\_\_\_\_  
 Date **EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES**

Fund Cluster: \_\_\_\_\_  
 Fund Available: **JUDITH C. JEBULAN** 6/23/2022  
 Director III, Legislative Accounting Service  
 Signature over Printer Name of Chief Accountant  
 ORS/BIURS No.: \_\_\_\_\_  
 Date of the ORS/BIURS: \_\_\_\_\_  
 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 TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-05-088) OPENED ON 5/31/2022 AND PER BAG ADVISORY RE AWARD DTD 6/14/2022**  
 mzulueta  
 6/21/2022 / 11:55:32AM

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 Date: 6-27-22  
 By: MA TIME: 8:30

40

RECEIVED

By: \_\_\_\_\_  
Date: 22 JUN 2022  
Time: \_\_\_\_\_

PURCHASE ORDER

SENATE OF THE PHILIPPINES  
Entity Name

Supplier : <b>CYROTECH SYSTEM COMPUTER SOFTWARE TRADING</b>	P.O. No. : <b>PO-22-06-143</b>
Address : 5935 CAMURUNGAN ST., BRGY NARRA SAN PEDRO, LAGUNA	Date : 22-June-2022
Tel No. : 84619926 / 85737623	Mode of Procurement: SHOPPING
TIN : 208-680-510-000	Reference P.R. No. : <b>PR-22-03-183</b> STSRO
	AB No. : <b>AB-22-05-077</b>

Attention : JENNIFER DEL ROSARIO  
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 : 30 to 45 days upon receipt of PO
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : 3 Months

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	PAPER SHREDDER Offer: Deli E9929 Paper Shredder Nothing Follows	1	5,000.00	5,000.00

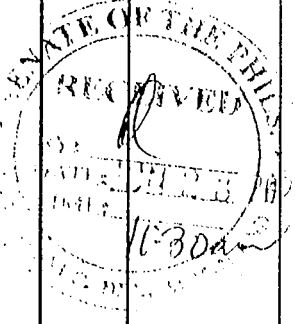
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Date 6/23/22

Time \_\_\_\_\_

Admin. Management Bureau

200-2022-06-3949 P5,000.00  
06/22/22



Page 1 of 1 Grand Total: P5,000.00

(Total amount in words) Five 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]* 6/27  
Signature over Printed Name of Supplier EXEC. DIR. RENATO B. CHUA  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
Date \_\_\_\_\_

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
Signature: *[Signature]* 6/23/2022  
JUDITH C. JEBULAN  
Director, Legislative Accounting Service

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 TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-05-077) OPENED ON 5/31/2022 AND PER BAC ADVISORY RE AWARD DTD 6/21/2022

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RECEIVED  
PROCUREMENT SECTION, PPS  
Date: 6-27-22  
Time: 1:12 AM 8:30

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

Supplier : <b>ADECS INTERNATIONAL CORPORATION</b>	P.O. No. : <b>PO-22-06-126</b>
Address : 141 D. TUAZON ST., Q.C.	Date : 21-June-2022
Tel No. : 740-1889 / 743-9063	Mode of Procurement: SHOPPING
TIN : 005-252-693-000	Reference P.R. No. : PR-22-05-386
	OS-TOLENTINO
	AB No. : AB-22-05-084

Attention : Sherwin T. So  
 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 : UPON RECEIPT OF PO
Date of Delivery :	Payment Term : Government Terms
	Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>PRINTER, INKJET, All-In-One</b> <i>Specifications per PR:</i> All-In-One Ink Tank System Inkjet Printer Print, Scan, and Copy with ADF At least 15 ipm black and 8.0 ipm color print speed (ISO 24734 A4 Simplex) At least 30 sheets ADF tray capacity At least 250 sheets input tray capacity At least 30 sheets output tray capacity Flatbed scanner with 1200x2400 dpi optical scan solution Print paper size: A4, Letter, Legal USB port LAN port WiFi 802.11b/g/n WiFi Direct Automatic duplex printing One (1) year warranty  Offer: EPSON PRINTER L6270 (ALL IN ONE) Nothing Follows	2	17,880.00	35,760.00

**RECEIVE**  
 PROCURMENT SECTION, PPS  
 DATE: 6-23-22  
 BY: ME TIME: 4:00

**RECEIVED**  
 JUN 23 2022  
 BY: [Signature] TIME: [Signature]  
 OFFICE OF THE DEPUTY SECRETARY FOR ADMINISTRATIVE AND FINANCIAL SERVICES  
 Admin. Management Bureau  
**RECEIVED**  
 Legislative Accounting Svc.  
 By: [Signature]  
 Date: JUN 22 2022  
 Time: 2:00 PM

Page 1 of 1 **Grand Total: P35,780.00**

(Total amount in words) **Thirty-Five Thousand Seven Hundred Eighty 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** 6/22/2022  
 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-22-05-084) OPENED ON 5/31/2022 AND PER BAC ADVISORY RE AWARD DTD 6/16/2022**

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 20-2022-06-3914  
 6/22/22 alc.

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**

Entity Name

Supplier : <b>P &amp; H MERCHANDISING CORPORATION</b>	P.O. No. : <b>PO-22-06-123</b>
Address : 1117 Tomas Mapua St., Sta. Cruz, Manila	Date : 20-June-2022
Tel No. : 711-8889 / 8-711-8889/711-7198	Mode of Procurement : SHOPPING
TIN : 004-742-446-000	Reference P.R. No. : <b>PR-22-04-240</b>
	MPFS
	AB No. : <b>AB-22-05-068</b>

Attention : **DANILO M. MANRIQUE**

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 : 15 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Rubber Coupling -size 9 -Part# 36359 -Brand: Lovejoy -Rubber coupling only -for existing condenser and chiller Water pumps & motors  Nothing Follows	10	2,500.00	25,000.00

6/21 2022  
**SENATE OF THE PHILIPPINES RECEIVED**  
 JUN 22 2022  
 BY: *[Signature]*  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES  
**RECEIVED**  
 By: *[Signature]*  
 Date: JUN 21 2022  
 Time: 5:00 PM

**SENATE OF THE PHILIPPINES RECEIVED**  
 BY: *[Signature]*  
 DATE: 6/22/22  
 TIME: 1:11 PM  
 OFFICE OF EXEC. DIR., ADMIN. AND FIN.

**RECEIVED**  
 Date: 6/22/22  
 Time: 6:30  
 Admin. Management Bureau

(Total amount in words) Twenty-Five 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

Date

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

Fund Cluster:

Fund Available:

**JUDITH C. JEGUNAN** 6/22/2022  
 Director III, Legislative Accounting Service  
 Signature over Printed Name of Chief Accountant

ORS/BURS No. : **N**

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-22-05-068) OPENED ON 5/17/2022 AND PER BAC ADVISORY RE AWARD DTD 6/7/2022



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

Supplier : <b>SOFT BOILED EGGS, INC.</b>	P.O. No. : <b>PO-22-06-128</b>
Address : #65 General Avenue, GSIS Village, Tandang Sora, Quezon City	Date : 21-June-2022
	Mode of Procurement: SHOPPING
Tel No. : 4522568 / 02-4522568	Reference P.R. No. : <b>PR-22-04-340</b>
TIN : 009-621-259-000	SPAO
	AB No. : <b>AB-22-05-076</b>

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

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

Place of Delivery : <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>7 CALENDAR DAYS</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>REFRIGERATOR, 8 cubic ft.</b> Specifications per PR: * Capacity, Freezer: 61 * Capacity, Refrigerator: 165 * Cooling System: Non-Frost Cooling * Defrosting System: Automatic * Rated Voltage (V), Rated Frequency (Hz): 230 v-, 60Hz: * Refrigerator Light: LED * Gross Dimensions Width (mm): 540 * Gross Dimensions Depth (mm): 620 * Gross Dimensions Height (mm): 1465 * Energy Efficiency Factor: 388 * Net Weight (kg): 39 * Energy Savings Inverter Econavi * 1 Year warranty  Offer: PANASONIC NR BP 230VS Nothing Follows 210-2022-06-3907 P22,000.00 06/22/22	1	22,000.00	22,000.00

Page 1 of 1 **Grand Total: P22,000.00**

(Total amount in words) **Twenty-Two 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

Fund Cluster:	Signature over Printed Name of Supplier	ORS/BURS No. :
Funds Available:	Date	Date of the ORS/BURS:
	<b>JUDITH C. JEBULAN</b> 6/22/2022 Director of Legislative Accounting & Procurement Accountant	Amount :

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

Remarks: **NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-05-076) OPENED ON 5/31/2022 AND PER BAC ADVISORY RE AWARD DTD 6/16/2022**

nto@awis  
 6/21/2022 / 11:09:23AM

RECEIVED  
Date PIPMS System Generated-2.938

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

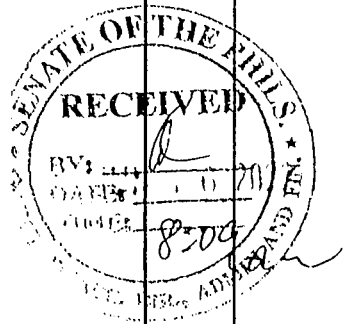
Admin. Management Bureau

Supplier : <b>MEGAFRESH INTERNATIONAL, INC.</b>	P.O. No. : <b>PO-22-06-115</b>
Address : <b>UNIT 11 18TH FLOOR, JOLLIBEE PLAZA BLDG., EMERALD AVE., PASIG CITY</b>	Date : <b>13-June-2022</b>
	Mode of Procurement : <b>DIRECT CONTRACTING</b>
Tel No. : <b>514-1681 0922-8669188 / 632-0609 632-7315</b>	Reference P.R. No. : <b>PR-22-05-383</b>
TIN : <b>000-799-517-000</b>	AB No. : <b>RMMS</b>

Attention : **JEHRAN GEHRAN 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:

Placc of Delivery : <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>7 days</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	Replacement filter for Megafresh Air Purifier Power 5 Model * 4 Sets of filter consisting of HEPA Filter, Carbon Filter, Pre-Filter and Post Filter. ----- Nothing Follows -----	4	10,500.00	42,000.00



Legislative Accounting Svc.  
**RECEIVED**  
By: \_\_\_\_\_  
Date: **JUNE 4 2022**  
Time: **2:30 PM**

**RECEIVED**  
PROCUREMENT SECTION, PPS  
Date: **6/14/22**  
Time: **9:45**

200-2022-06-3773 ₱ 42,000.00  
6/14/22

Page 1 of 1 **Grand Total : P42,000.00**  
(Total amount in words) **Forty-Two 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 **RENATO B. CHUA**  
Date **OIC, Dep. Sec. AFS**

Fund Cluster: \_\_\_\_\_  
Fund Available: **JUDITH C. JEBLAN 6/14/2022**  
Director III, Legislative Accounting Service  
Signature over Printer Name of Chief Accountant  
ORS/BURS No. : **N**  
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: NCTE. PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. () OPENED ON () AND PER

RECEIVED

Date: 6/13/2022 PPM System Generated-2,3

Time: 1:30

Admin. Management Bureau

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

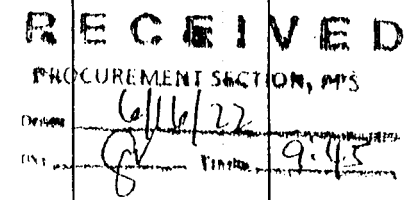
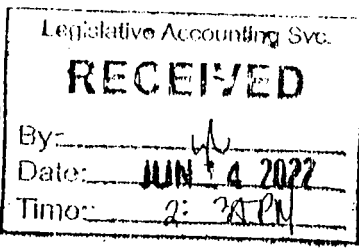
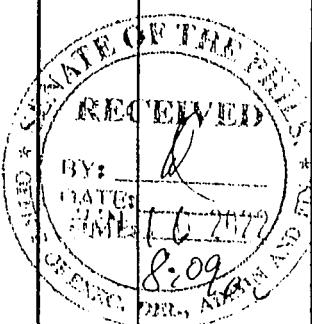
Supplier : <b>ST. FRANCIS SQUARE DEPARTMENT STORE, INC</b>	P.O. No. : <b>PO-22-06-114</b>
Address : 4th Floor, St. Francis Square Bldg., Bank Drive, cor. Julia Vargas, Ortigas Center, Mandaluyong City	Date : 13-June-2022
Tel No. : 8632-1010 LOC 542 / 8637-4430	Mode of Procurement:
TIN : 000-118-681-001	Reference P.R. No. : <b>PR-22-03-146</b> PPS
	AB No. :

Attention : KIM ARNOLD BARCELISA  
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 : 30 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	MARKER, whiteboard, red, felt tip, bullet type	294	17.00	4,998.00
2	PIECE	MARKER, whiteboard, blue, felt tip, bullet type	450	17.00	7,650.00
3	PIECE	MARKER, whiteboard, black, felt tip, bullet type	496	17.00	8,432.00
		Nothing Follows			



200-2022-06-3757 P21,000.00  
06/14/22

Page 1 of 1 Grand Total: P21,080.00  
(Total amount in words) Twenty-One Thousand Eighty 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 OIC, Dep. Sec. AFS  
Date: \_\_\_\_\_

Fund Cluster:	ORS/BURS No. :
Funds Available:	Date of the ORS/BURS:
<b>JUDITH E. SEBULAN</b> 6/15/2022 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: FC TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-22-04-002) OPENED ON (5/16/2022) AND PER BAC ADVISORY RE AWARD DTD (5/13/2022)

errazon 6/13/2022 / 11:40:03AM

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**

Entity Name

SEP 12 2022

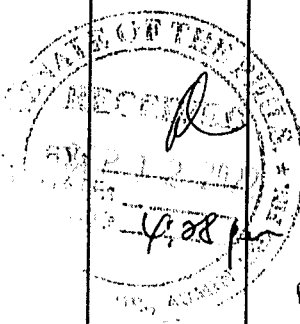
By: Jana Time: 2:40  
Administrative Management Bureau

Supplier : <b>JARISE NON-SPECIALIZED WHOLESALE TRADING</b>	P.O. No. : <b>PO-22-09-255</b>
Address : Blk. 2 Lot 114 PH-1 L1 Sub Urban, San Jose Rodriguez Rizal	Date : 07-September-2022
Tel No. : 0917-8884916 / (02) 7217-9096	Mode of Procurement : SHOPPING
TIN : 511-497-147-000-0	Reference P.R. No. : PR-22-06-515 EAR-SS AB No. : AB-22-07-167

Attention : MARK JAN DIZON  
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, GISIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : 7 days upon receipt of P.O.
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	DISH DRYER, STERILIZER & WARMER Offer: PLEASE SEE ATTACHED SPECIFICATION IMARFLEX DD-989 ----- Nothing Follows -----	1	7,500.00	7,500.00



**RECEIVED**  
PROCUREMENT SECTION, PPS  
DATE: 9-12-22  
BY: ME TIME: 6:45

ORS 200-2022-09-6140 P 7,500.00  
Sept. 8, 2022

LEGISLATIVE ACCOUNTING SERV  
SEP 12 2022  
BY: UP TIME: 2:44 PM

LEGISLATIVE ACCOUNTING SERVIC  
SEP 08 2022  
BY: W TIME: 4:45 PM

(Total amount in words) Seven 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 impose on the undelivered item/s.

Conforme: MARK JAN DIZON Very truly yours, RENATO B. CHUA  
Signature over Printed Name of Supplier Date EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES 12 September 2022

Fund Cluster:	ORS/BURS No. : _____
Fund Available:	Date of the ORS/BURS: _____
<u>JUDITH C. JEBULAN</u> Sept. 12, 2022 Signature over Printed Name of Chief Accountant	Amount : _____

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-07-167) OPENED ON 7/26/2022 AND PER BAC ADVISORY RE AWARD DTD 8/31/2022

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

Supplier :	<b>ULY TECH TRADING</b>	P.O. No. :	<b>PO-22-06-108</b>
Address :	Unit 006 G/F four M Square Building, Quirino High Way, Greater Lagro, Quezon City	Date :	06-June-2022
Tel No. :	8362-0770 / 09176220913	Mode of Procurement:	SHOPPING
TIN :	196-696-427-000	Reference P.R. No. :	<b>PR-22-03-137</b> PRIB
Attention : JOEL F. MANILA		AB No. :	<b>AB-22-04-025-A</b>

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 :	7 calendar days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	-

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>FLASH DRIVE, 128GB capacity</b> Specifications: > 128GB Capacity > 2-in-1 flash drive with a reversible USB Type-C and a traditional Type-A connector > High-speed, up to 150 MB/s > Dual end: USB Type-C and USB Type-A port Offer: SANDISK USB FLASH ULTRA DUAL DRIVE USB TYPE-C, 128GB	6	1,950.00	11,700.00

Legislative Accounting Service  
**RECEIVED**  
 By: *[Signature]*  
 Date: **JUN 09 2022**  
 Time: **4:57 PM**

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 6-13-22  
 TIME: 9:41

200-2022-06-3719 P 11,700.00  
 06/09/22

Page 1 of 1 **Grand Total: P11,700.00**

(Total amount in words) Eleven Thousand Seven Hundred Pesos Only

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

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

Fund Cluster: \_\_\_\_\_ Date: \_\_\_\_\_  
 Funds Available: **JUDITH C. JEBUIAN** June 9, 2022  
 Director III, Legislative Accounting Service  
 Signature over Printer Name of Chief Accountant Amount: \_\_\_\_\_

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-04-025-A) OPENED ON 5/17/2022 AND PER BAC ADVISORY RE AWARD DTD 6/6/2022

*[Handwritten initials]*

Management Bureau

PURCHASE ORDER

SENATE OF THE PHILIPPINES  
Entity Name

Supplier :	<b>SOFT BOILED EGGS, INC.</b>	P.O. No. :	<b>PO-22-06-129</b>
Address :	#65 General Avenue, GSIS Village, Tandang Sora, Quezon City	Date :	21-June-2022
Tel No. :	4522568 / 02-4522568	Mode of Procurement:	SHOPPING
TIN :	009-621-259-000	Reference P.R. No. :	PR-22-05-406 EAR-ILS
		AB No. :	AB-22-05-093

Attention : LIZ SANTOS  
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6604 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 :	7-15 WORKING DAYS
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	1 Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	REFRIGERATOR, 8 cubic ft. Specifications per PR: 2-door inverter no frost atleast one (1) year warranty Offer: FUJIDENZO INR 82S Nothing Follows	1	20,800.00	20,800.00

Legislative Accounting Svc.  
**RECEIVED**  
By: [Signature]  
Date: JUN 22 2022  
Time: 10:59 AM

200-2022-06-3902 P 20,800.00  
6/22/22

(Total amount in words) Twenty 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]  
Signature over Printed Name of Supplier: **ATTY. ARNEL JOSE S. BAÑAS**,  
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: \_\_\_\_\_  
Funds Available: **JUDITH C. JEBULAN** 6/22/2022  
Director III, Legislative Accounting Service  
Signature over Printer Name of Chief Accountant

ORS/EURS No. : \_\_\_\_\_  
Date of the ORS/EURS: \_\_\_\_\_  
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-22-05-093) OPENED ON 5/31/2022 AND PER BAC ADVISORY RE AWARD DTD 6/8/2022

mzulueta  
6/21/2022 / 11:30:06AM

SENATE OF THE PHILIPPINES  
**RECEIVED**  
JUN 22 2022  
BY: \_\_\_\_\_ TIME: \_\_\_\_\_

156-18

CEIVED

Admin. Management Bureau

PURCHASE ORDER

SENATE OF THE PHILIPPINES  
Entity Name

Supplier : <b>ILLUMINUX GENERAL MERCH CO.</b>	P.O. No. : <b>PO-22-06-122</b>
Address : <b>BLK 4, LOT 32 Queenstown 1 Heights, Brgy., San Luis, Antipolo City</b>	Date : <b>16-June-2022</b>
Tel No. : <b>8420-94-43 / 8420-94-43</b>	Mode of Procurement: <b>SHOPPING</b>
TIN : <b>010-250-856-000</b>	Reference P.R. No. : <b>PR-22-04-268 PAB</b>
Attention : <b>Lucia Beranda</b>	AB No. : <b>AB-22-05-061</b>

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

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, GISIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>15 WORKING DAYS</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>1 Year</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>AIR PURIFIER</b> <i>Specifications per PR:</i> HEPA Filter Technology 35 to 50 sq.m. room coverage With PM2.5 filter At least 240 cfm CADR for smoke, dust and pollen At least 3 steps filtration system Speed control option Air quality indicator Filter change indicator At least one year warranty on parts and services Offer: "SHARP BRAND" Air Purifier with Humidifier MODEL: KC - WS65P - W ----- Nothing Follows -----	1	12,750.00	12,750.00

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 PROCUREMENT SECTION, PPS  
 6-22-22  
 MA

SENATE OF THE PHILIPPINES  
 JUN 22 2022  
 Legislative Accounting Svc.  
**RECEIVED**  
 By: \_\_\_\_\_  
 Date: **JUN 22 2022**  
 Time: **10:40 AM**

6/22 200-2022-06-3913 P12,750.00

Page 1 of 1 **Grand Total: P12,750.00**  
 (Total amount in words) Twelve 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 items.

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

Fund Cluster: \_\_\_\_\_  
 Funds Available: **JUDITH C. JEBULAN 6/22/2022**  
 Director III, Legislative Accounting Service  
 Signature over Printer Name of Chief Accountant  
 ORS/BURS No. : **20-2022-06-3913**  
 Date of the ORS/BURS: **6/22/2022**  
 Amount : **P12,750.00**

**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-22-05-061) OPENED ON 5/7/2022 AND PER BAC ADVISORY RE AWARD DTD 6/6/2022**

mzuluea 112  
 6/21/2022 / 10:59:52AM

RECEIVED

Date: 6/22  
Time: 11:38  
Admin. Management Bureau

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

Supplier :	<b>ILLUMINUX GENERAL MERCH CO.</b>	P.O. No. :	<b>PO-22-06-130</b>
Address :	BLK 4, LOT 32 Queenstown 1 Heights, Brgy., San Luis , Antipolo City	Date :	21-June-2022
Tel No. :	8420-94-43 / 8420-94-43	Mode of Procurement:	SHOPPING
TIN :	010-250-856-000	Reference P.R. No. :	<b>PR-22-05-406</b> EAR-ILS
		AB No. :	<b>AB-22-05-093</b>

Attention : Lucia Beranda  
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 :	<b>15 WORKING DAYS</b>
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	1 Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>MICROWAVE OVEN</b> Specifications per PR: atleast 20 liters capacity atleast one (1) year warranty on parts and service Offer: HANABISHI BRAND ----- Nothing Follows -----	1	3,867.00	3,867.00

**RECEIVED**  
PROCUREMENT SECTION, PPS  
Date: 6-22-22  
Time: 6:30

Legislative Accounting Svc.  
**RECEIVED**  
By: [Signature]  
Date: JUN 22 2022  
Time: 10:55 AM

**RECEIVED**  
SENATE OF THE PHILIPPINES  
JUN 22 2022  
TIME 8:31 PM

200-2022-06-3903 P 3,867.00  
6/22/22

Page 1 of 1 **Grand Total: P3,867.00**

(Total amount in words) Three Thousand Eight Hundred Sixty-Seven 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

Fund Cluster: \_\_\_\_\_  
Funds Available: **JUDITH C. JEBOLAN** 6/22/2022  
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 TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-05-093) OPENED ON 5/31/2022 AND PER BAC ADVISORY RE AWARD DTD 6/6/2022**

mzulueta [Signature]  
6/21/2022 / 11:38:44AM



RECEIVED  
 Date: 7/25/22  
 TO: S. B. E...  
 Admin. Management Bureau

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

Supplier : **GIEZON ENTERPRISES** P.O. No. : **PO-22-07-177**  
 Address : 25 MABUHAY ST., BGY CENTRAL, Q.C. Date : 18-July-2022  
 Tel No. : 09365819642 / 09365819642 Mode of Procurement: SHOPPING  
 TIN : 256-397-888 Reference P.R. No. : PR-22-05-428 ✓  
 AB No. : AB-22-06-127 EAR-ILS ✓

Attention : REYNALDO R. CRUZ  
 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 : 7-15 WORKING DAYS  
 Date of Delivery : Payment Term : Government Terms  
 Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>STAPLER, BIG, HEAVY DUTY</b> Specifications per PR: SIZE: 63mm x 202mm x 153mm (LWH) WEIGHT: 790.2g STAPLES: No. 11-10mm / No. 11-1m THROAT DEPTH: 30mm LOAD CAPACITY: 100 staples STAPLING CAPACITY: No.11-10mm - up to 80 sheets of 64gsm paper - up to 64 sheets of 80gsm paper With one (1) box compatible staple wire  Offer: BRAND NAME: JOY , HEAVY DUTY STAPLER PS-210	1	2,350.00	2,350.00
2	ROLL	<b>BLACK CLOTH TAPE, 1" x 4m</b> Specifications per PR: Backing material black cloth, Thickness 0.26 mm Nothing Follows	20	350.00	7,000.00

Legislative Accounting Svc.  
**RECEIVED**  
 By: [Signature]  
 Date: 7/25/2022  
 Time: 10:38 AM

7-25-22  
 MZ 6:50

ORS 200-2022-07-4506  
 July 18, 2022

[Circular Stamp]  
 5:36 pm

(Total amount in words) Page 1 of 1 **Grand Total:** P9,350.00  
 Nine Thousand Three 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: \_\_\_\_\_  
 Signature over Printed Name-of Supplier EXEC. DIR. RENATO B. CHUA  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date: \_\_\_\_\_

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
 Signature over Printer Name of Chief Accountant: JUDITH C. JEBUIAN, Director III, Legislative Accounting Service, 7/25/2022  
 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 F.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-22-06-127) OPENED ON 6/21/2022 AND PER BAC ADVISORY RE AWARD DTD 7/5/2022

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

Supplier : <b>ADECS INTERNATIONAL CORPORATION</b>	P.O. No. : <b>PO-22-06-127</b>
Address : 141 D. TUAZON ST., Q.C.	Date : 21-June-2022
Tel No. : 740-1889 / 743-9063	Mode of Procurement: SHOPPING
TIN : 005-252-693-000	Reference P.R. No. : <b>PR-22-05-384</b>
	AB No. : <b>AB-22-05-083</b>

Attention : Sherwin T. So  
 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 : UPON RECEIPT OF PO
Date of Delivery :	Payment Term : Government Terms
	Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Nothing Follows			
	6/21	JUD. 2022-06-3890 P 17,890.00			

Page 2 of 2 **Grand Total: 1 P17,890.00**

(Total amount in words) **Seventeen Thousand Eight Hundred Ninety 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.

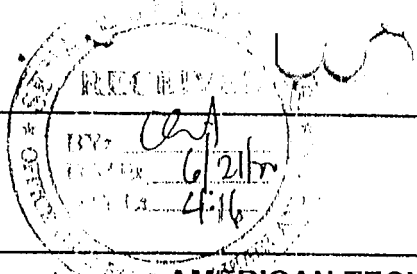
Conforme: \_\_\_\_\_ Very truly yours: *[Signature]*  
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster:	<i>[Signature]</i> <b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	ORS/BURS No. : 200-2022-06-3890
Funds Available:		Date of the ORS/BURS: 6/21/2022
		Amount: P 17,890.00

**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-22-05-083) OPENED ON 5/31/2022 AND PER BAC ADVISORY RE AWARD DTD 6/16/2022**

*[Signature]*  
 ntonawis  
 6/21/2022 / 10:32:49AM



**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier : <b>AMERICAN TECHNOLOGIES INC.</b>	P.O. No. : <b>PO-22-06-121</b>
Address : ATI Building #05 Idel cor McCollough St. Brgy. Addition Hills, Mandaluyong City. 1552	Date : 15-June-2022
Tel No. : 8584-0000 loc 2056 / 584-6868	Mode of Procurement: SHOPPING
TIN : 000-329-993-000	Reference P.R. No. : <b>PR-22-04-326</b>
	OIRP-PS
	AB No. : <b>AB-22-05-073</b>

Attention : Shanen Joanna Erika Razon  
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 : 30 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : one (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>NETWORK SWITCH</b> Specifications per PR: Unmanaged gigabit switch -At least 16 Gigabit Ethernet Ports -At least 32Gbps Switching Capacity -One (1) Year Warranty Offer: TPL-LINK TL-SG1016D Nothing Follows	2	3,900.00	7,800

6/21 200-2022-06-3867 P 7,800.00

Legislative Accounting Svc.  
**RECEIVED**  
 By: [Signature]  
 Date: JUN 21 2022  
 Time: 9:40 AM

**RECEIVED**  
 Date: 6/21/22  
 Time: [Signature]  
 Admin. Management Bureau

Page 1 of 1 **Grand Total: P7,800.00**

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

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
**JUDITH C. SEBULAN** 6/21/2022  
 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 NO. (AB-22-05-073) OPENED ON 5/12/2022 AND PER BAC ADVISORY RE AWARD DTD 5/12/2022

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Entity Name

Supplier: <b>APERTURE TRADING CORPORATION</b>	P.O. No.: <b>PO-22-08-218</b>
Address: #118 SCOUT DR. LAZCANO ST. BRGY SACRED HEART, QUEZON CITY	Date: 11-August-2022
Tel No.: 87099403 / 83769845	Mode of Procurement: SHOPPING
TIN: 216-267-173-000	Reference P.R. No.: PR-22-04-285
	AB No.: AB-22-07-161

Attention : YVES MALALUAN  
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 : 30 calendar days upon confirmation on Purchase
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1) year warranty on parts and labor

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	LED LIGHT STUDIO - see attached specifications_ Offer: APUTURE AMARAN P60x Bi-Color LED Panel Set  Nothing Follows	2	18,000.00	36,000.00

Legislative Accounting Svc.  
**RECEIVED**  
By: \_\_\_\_\_  
Date: **AUG 16 2022**  
Time: 6:37 PM

**SENATE OF THE PHILIPPINES**  
**RECEIVED**  
AUG 18 2022  
BY: \_\_\_\_\_ TIME: 8:40 PM  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

**RECEIVED**  
AUG 17 2022  
Time: 6:15  
Administrative Management Bureau

206-2022-08-5357 ₱36,000.00  
08/16/22

Page 1 of 1 **Grand Total: P36,000.00**

(Total amount in words) **Thirty-Six 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 **ATY. ARNEL JOSE S. BAÑAS**  
Date \_\_\_\_\_ DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: \_\_\_\_\_  
Fund Available: **JUDITH C. JEBUAN** 8/17/2022  
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-22-07-161) OPENED ON 7/14/2022 AND PER BAC ADVISORY RE AWARD DTD 8/4/2022

8/11/2022 / 8:52:00PM

190-1

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier: <b>P &amp; H MERCHANDISING CORPORATION</b>	P.O. No.: <b>PO-22-07-192</b>
Address: 1117 Tomas Mapua St., Sta. Cruz, Manila	Date: 21-July-2022
Tel No.: 711-8889 / 8-711-8889/711-7198	Mode of Procurement: <b>SHOPPING</b>
TIN: 004-742-446-000	Reference P.R. No.: <b>PR-22-03-090</b>
	AB No.: <b>AB-22-05-112</b>

Attention : **DANILO M. MANRIQUE**  
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 : <b>7 days</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : -----

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>CD/DVD MARKER PEN</b> <i>Specifications per PR:</i> <ul style="list-style-type: none"> <li>• Universal Marker Pen</li> <li>• Extra Fine Tip or Small</li> <li>• Clear Writing</li> <li>• Water Resistant and Quick Drying</li> <li>• Ink--Black or Blue</li> </ul> <p>----- Nothing Follows -----</p> <div style="border: 1px solid black; padding: 5px; margin: 5px;"> <p>Legislative Accounting Svc.</p> <p><b>RECEIVED</b></p> <p>By: _____</p> <p>Date: <u>AUG 16 2022</u></p> <p>Time: <u>6:38 PM</u></p> </div> <p>200-2022-DB-5358 ₱ 2,520.00 08/16/22</p>	60	42.00	2,520.00

**RECEIVED**

PR-22-03-090, 100

8-17-22

MR. 6:07

**RECEIVED**

AUG 17 2022

By: Jos Time: 3:16

Administrative Management Bureau

Page 1 of 1 **Grand Total: P2,520.00**

(Total amount in words) Two Thousand Five Hundred Twenty 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 **EXEC. DIR. RENATO B. CHUA**  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Date \_\_\_\_\_

Fund Cluster: \_\_\_\_\_

Funds Available: JUDITH C. REBULAN 8/17/2022  
Director III, Legislative Accounting Service

Signature over Printer Name of Chief Accountant

ORS/BURS No.: \_\_\_\_\_

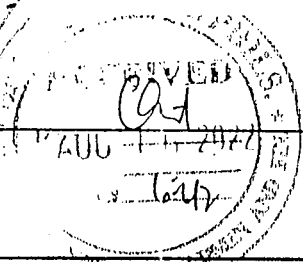
Date of the ORS/BURS: \_\_\_\_\_

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-22-05-112) OPENED ON 3/17/2022 AND PER BAC ADVISORY AWARD DTD 7/12/2022 ORIGINAL DOCS. P.O. 22-07-193 VIVA SDUOS**

cpelagio  
7/21/2022 / 2:24:56PM



RECEIVED  
PPMS System Generated-3,022

AUG 16 2022

By: Mons Time: 5:00  
Administrative Management Bureau

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

Supplier : <b>BAN BEE COMMERCIAL CO., INC.</b>	P.O. No. : <b>PO-22-07-185</b>
Address : <b>858 CLARO M. RECTO AVENUE, BINONDO, MANILA 1006</b>	Date : <b>20-July-2022</b>
Tel No. : <b>8986-9306 / 244-3728</b>	Mode of Procurement : <b>SHOPPING</b> ✓
TIN : <b>001-609-075-000</b>	Reference P.R. No. : <b>PR-22-05-374</b> ✓ <b>LLS</b> ✓
Attention : <b>BENSON CHUA</b>	AB No. : <b>AB-22-05-118</b>

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

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>7 days</b>
Date of Delivery : _____	Payment Term : <b>Government Terms</b>
	Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Platform Truck Office Pushcart Trolley (PUSH CART) ·Capacity up to 300kg. capacity ·Foldable trolley with 2 swivel and 2 fixed wheels ·Overall Size: 36" x 24" x 7" ·Caster Wheel: 5" diameter, rubber ·Platform Material: Steel with Rubber Matting ----- Nothing Follows -----	1	3,370.00	3,370.00

Legislative Accounting Svc.  
**RECEIVED**  
By: W  
Date: AUG 15 2022  
Time: 6:45 PM

**RECEIVED**  
PROCUREMENT SECTION, PPS  
Date: 8-17-2022  
Time: 9:00 AM

8/15      200-2022-08-5213      3,370.-

Page 1 of 1      **Grand Total : P3,370.00**

(Total amount in words)      Three Thousand Three 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.

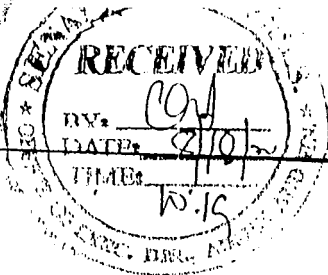
Conforme: \_\_\_\_\_ Very truly yours, RENATO B. CHUA 8/17  
 Signature over Printed Name of Supplier      EXEC. DIR. RENATO B. CHUA  
 Date      EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: \_\_\_\_\_  
 Fund Available: \_\_\_\_\_  
 Signature over Printer Name of Chief Accountant: JUDITH C. JEBULAN 8/16/2022  
 Director III, Legislative Accounting Service

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-22-05-118) OPENED ON 5/18/2022 AND PER BAC ADVISORY AWARD DTD 7/12/2022

epelagio  
7/20/2022 12:05:02PM



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

Supplier: <b>VIVA SALES ENTERPRISES</b>	P.O. No.: <b>PO-22-07-193</b>
Address: 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila	Date: 21-July-2022
	Mode of Procurement: <b>SHOPPING</b> ✓
Tel No.: 254-7474/254-7471 / 251-0861/254-7475	Reference P.R. No.: <b>PR-22-03-090</b> ✓
TIN: 103-919-881-000	AB No.: <b>AB-22-05-112</b>

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: <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term: <b>7 days</b>
Date of Delivery:	Payment Term: <b>Government Terms</b>
	Warranty: -----

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	ROLL	<b>TAPE DUCT, (3") width</b> <i>Specifications per PR:</i> - 3" width -Color: Black or Silver or Blue -Back: Polyethylene film over cloth scrim -Adhesive: Synthetic / natural rubber bend -high quality -heavy duty -Excellent rubber adhesive -Woven Cloth scrim -Water resistant  ----- Nothing Follows -----	84	237.00	19,908.00

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 Date: 8-23-22  
 BY: MZ TIME: 8:30

**RECEIVED**  
 AUG 18 2022  
 By: [Signature] Time: 9:50  
 Administrative Management Bureau

Legislative Accounting Svc.  
**RECEIVED**  
 By: [Signature]  
 Date: AUG 17 2022  
 Time: 2:10 PM

Page 1 of 1 **Grand Total: P19,908.00**  
 (Total amount in words) Nineteen Thousand Nine Hundred Eight 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: **EXEC. DIR. RENATO B. CHUA**  
 Signature over Printed Name of Supplier EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date \_\_\_\_\_ 18 August 2022

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
**JUDITH C. JEBULAN** 8/18/2022  
 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-22-05-112) OPENED ON 3/17/2022 AND PER BAC ADVISORY AWARD DTD 7/12/2022

speligio  
 7/27/2022 12:32:42PM

16 July 2022  
1:37 PM

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

Supplier : <b>COMM BUILDERS &amp; TECHNOLOGY PHILS CORP.</b>	P.O. No. : <b>PO-22-07-189</b>
Address : 7680 GOVERNOR'S DRIVE, BRGY BATUHAN SAMPALOC IV, DASMARIÑAS CAVITE	Date : 21-July-2022
Tel No. : 09774738535 / 8533-72-40	Mode of Procurement: SHOPPING
TIN : 231-123-524-000	Reference P.R. No. : PR-22-04-343
	AB No. : AB-22-05-105

Attention : FRANSISCO DOMINIC B. ENDANGAN  
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 : 7 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : 1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>UNINTERRUPTIBLE POWER SUPPLY (UPS)</b> <i>Specifications per PR:</i> ·US or European technology ·650VA/325 watts ·230V Output and Input Voltage ·Automatic Voltage Regulation (AVR) ·At least 2 (Two) Universal Plug Output Sockets ·One (1) year warranty Offer: NETYS PE-U 650VA ----- Nothing Follows -----	4	1,949.00	7,796.00

**RECEIVED**  
AUG 17 2022  
By: *[Signature]* Time: 10:00  
Administrative Management Bureau

**RECEIVED**  
CURRENT SECTION, PPS  
8/17/22  
MB TIME 2:07

200-2022-08-5214 P7,796.00  
8/15/22

Legislative Accounting Svc.  
**RECEIVED**  
Date: AUG 16 2022  
Time: 4:40 PM

Page 1 of 1 **Grand Total: P7,796.00**

(Total amount in words) Seven Thousand Seven Hundred Ninety-Six Pesos Only

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

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

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
**JUDITH C. JEBUAN** 8/16/2022  
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-22-05-105) OPENED ON 5/17/2022 AND PER BAC ADVISORY AWARD DTD 7/12/2022

*[Signature]*  
cpe/agio  
8/16/2022 / 1:39:49PM



**RECEIVED**  
7/21/22

Legislative Accounting Service  
**RECEIVED**  
PMS System Generated-3000  
By: [Signature]  
Date: 20 JUL 2022  
Time: 10:30a

Date: 7/21/22  
Time: 2:50 pm  
Admin. Management Bureau  
**PURCHASE ORDER**  
SENATE OF THE PHILIPPINES  
Entity Name

Supplier : <b>ULY TECH TRADING</b>	P.O. No. : <b>PO-22-07-170</b>
Address : Unit 006 G/F four M Square Building, Quirino High Way, Greater Lagro, Quezon City	Date : 12-July-2022
Tel No. : 8362-0770 / 09176220913	Mode of Procurement: SHOPPING
TIN : 196-696-427-000	Reference P.R. No. : <b>PR-22-05-376</b> <b>OS-TOLENTINO</b>
	AB No. : <b>AB-22-06-131</b>

Attention : **JOEL F. MANILA**  
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 : 30 calendar days
Date of Delivery :	Payment Term : Government Terms
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>PAPER SHREDDER</b> <i>Specifications per PR:</i> <b>PAPER SHREDDER SPECIFICATIONS:</b> COLOR: BLACK OR WHITE 16-SHEET CROSS-CUT; OPERATION MODE AUTOMATIC HIGH DUTY CYCLE WITH NON-STOP SHREDDING FOR 30 MINUTES CONTINUOUS RUNNING TIME. CROSSCUT WITH 15 SHEETS SHREDS PAPER, CD'S, DVD'S, CREDIT CARDS INTO SMALL PIECES & SMALL PAPER CLIPS. (5/32 BY 1-732 INCHES); SECURITY LEVEL P-4 ANTI-JAM AUTO REVERSE TO CLEAR PAPER JAMS; ULTRA QUIET OPERATION. LARGE SIZE, 5-0 GALLON PULLOUT BIN WITH LED INDICATOR LIGHTS STANDBY/OVERHEAT/BIN FULL OVERLOAD/ DOOR OPEN STATION.  <i>Offer:</i> DELI PAPER SHREDDER MACHINE AUTOMATIC HEAVY DUTY PAPER SHREDDER E14400  ----- Nothing Follows -----	2	19,750.00	39,500.00

**RECEIVED**  
SECURITY SERVICE, PPS  
7-21-22  
MB

OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES  
450 pm

Page 1 of 1 **Grand Total: P39,500.00**  
(Total amount in words) Thirty-Nine 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: **ATTY. ARNEL JOSE S. BAÑAS**  
 Signature over Printed Name of Supplier **DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES**  
 Date *21 July 2022*

Fund Cluster: \_\_\_\_\_  
 Funds Available: **JUDITH C. JEBULAN**  
 Signature over Printer Name of Chief Accountant *7/21/2022*  
 ORS/BURS No. : **200-2022-07-4524**  
 Date of the ORS/BURS: **7/19/2022**  
 Amount : **39,500.00**

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-22-06-131) OPENED ON 6/16/2022 AND PER BAC ADVISORY RE AWARD DTD 7/7/2022  
 MB

Accounting Svc.  
**RECEIVED**  
 27 JUL 2022  
 2:43 pm

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

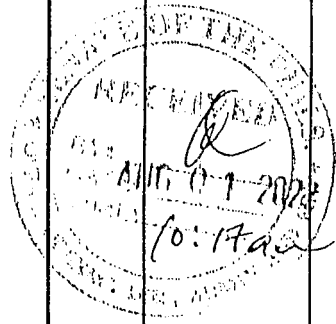
Supplier : <b>VETTER TRADING AND AUTO SUPPLY CO.</b>	P.O. No. : <b>PO-22-07-197</b>
Address : 84 C ARANETA AVENUE, QUEZON CITY	Date : 26-July-2022
Tel No. : 448 6866 / 944-9455	Mode of Procurement: SHOPPING
TIN : 008 -926-058-000	Reference P.R. No. : <b>PR-22-04-359</b>
	SPAO
	AB No. : <b>AB-22-05-121-A</b>

Attention : CHITO MANUBA  
 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 : 7 calendar days
Date of Delivery :	Payment Term : Government Terms
	Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>HANDHELD RADIO</b> Specifications per PR: (see attached specifications) ----- Nothing Follows -----	4	1,980.00	7,920.00



**RECEIVED**  
 Date 7/28/22  
 Time 8:30 pm  
 Admin. Management Bureau

**RECEIVED**  
 EXECUTIVE DIRECTOR, ADMIN. & FIN. SVCS.  
 8-1-22  
 ME 1:42

Page 1 of 1 **Grand Total:** **P7,920.00**

(Total amount in words) Seven Thousand Nine Hundred Twenty 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 **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES August 2022

Fund Cluster:	ORS/BURS No. : <u>200-2022-07-4674</u>
Funds Available: <b>JUDITH C. JEBULAN</b> <u>7/28/2022</u> Director, Legislative Services Office / Chief Accountant	Date of the ORS/BURS: <u>7/27/2022</u>
	Amount : <u>P 7,920.00</u>

**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-22-05-121-A) OPENED ON 6/28/2022 AND PER BAC ADVISORY RE AWARD DTD 7/12/2022

nton...  
 7/26/2022 / 1:54:57PM

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

Supplier : <b>ACCESSORIES AND SUPPLIES DEPOT, INC.</b>	P.O. No. : <b>PO-22-07-194</b>
Address : 110 Labo St. Brgy. Salvacion, Laloma, Quezon City	Date : 25-July-2022
Tel No. : 5162133 / 559-4941	Mode of Procurement: <b>SHOPPING</b>
TIN : 005-679-268-000	Reference P.R. No. : <b>PR-22-06-491</b>
	<b>OIRP-PS</b>
	AB No. : <b>AB-22-06-140</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 SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>15-120 WORKING DAYS UPON RECEIPT OF APPROVED PO</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>1 YEAR WARRANTY</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>UNIT</b>	<b>PRINTER, INKJET, All-In-One</b> <i>Specifications per PR:</i> <ul style="list-style-type: none"> <li>All-In-One Tank System Inkjet Printer</li> <li>Print, Scan, and Copy with ADF</li> <li>At least 15 ipm black and 8.0 ipm color print speed (ISO 24734 A4 Simplex)</li> <li>At least 30 sheets ADF tray capacity</li> <li>At least 250 sheets input tray capacity</li> <li>Flatbed scanner with 1200x2400dpi optical scan resolution</li> <li>Print paper size: A4, Letter, Legal</li> <li>USB port</li> <li>LAN port</li> <li>WiFi 802.11b/g/n</li> <li>WiFi Direct</li> <li>Automatic duplex printing</li> <li>One (1) year warranty</li> </ul>	<b>1</b>	<b>17,045.00</b>	<b>17,045.00</b>

**RECEIVED**  
AUG 01 2022  
By: *[Signature]* Time: *6:00*  
Administrative Management Bureau

**RECEIVED**  
By: *[Signature]*  
Date: **AUG 01 2022**  
Time: **2:50 PM**

Legislative Accounting Svc.

8-2-22  
10:45

Offer: **EPSON ECO TANK L6270 A4 WI-FI DUPLEX ALL-IN-ONE INK TANK PRINTER**  
Nothing Follows  
ORS 200-2022-08-4789 P17,045.00

Page 1 of 1 **Grand Total: P17,045.00**

(Total amount in words) **Seventeen Thousand Forty-Five Pesos Only**

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

Conforme: \_\_\_\_\_ Very truly yours: **EXEC. DIR. RENATO B. CHUA**  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
Date: \_\_\_\_\_ August 2022

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

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-06-140) OPENED ON 6/28/2022 AND PER BAC ADVISORY RE AWARD DTD 7/12/2022

ntomawis  
7/25/2022 / 3:32:24PM

RECEIVED

28 JUL 2022

PURCHASE ORDER

SENATE OF THE PHILIPPINES

By: [Signature] Time: 1:42  
Administrative Management Bureau

Entity Name

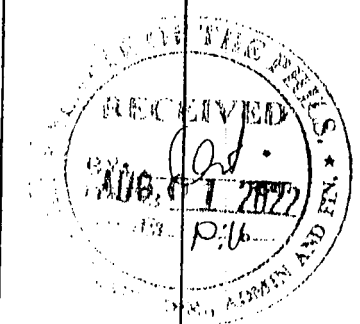
Supplier : <b>YNZAL MARKETING CORP.</b>	P.O. No. : <b>PO-22-07-202</b>
Address : #25 Sct. Rallos Street, Quezon City	Date : 27-July-2022
Tel No. : 373-2232 / 413-7574/75/78/79 / 373-5625	Mode of Procurement : SHOPPING
TIN : 213-167-323-000	Reference P.R. No. : PR-22-06-514
	OSAA-SSS
	AB No. : AB-22-06-151

Attention : JANE DUNGCA  
 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 : 30 days from receipt of PO
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>SIGNATURE PAD</b> - 1 x 5 Series Signature Pad ·Interface: USB ·Quality Signature Capture ·Sensor Type: 3rd Generation Touchpad ·Pen Type: Rugged, passive pen and tether, patented, battery-less ·Signing Area: 4.3" x 1.4" (110mm x 35mm) ·One (1) Year Warranty Offer: Topaz T-S460-HSB-R USB Electronic Signature Pad ----- Nothing Follows -----	1	10,980.00	10,980.00



OAS 200-2022-07-4739/July 28, 2022  
 P10,980.00

Grand Total : P10,980.00

(Total amount in words) Ten Thousand Nine Hundred Eighty 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 items/s.

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

Fund Cluster: _____	ORS/BURS No. : _____
Fund Available: _____	Date of the ORS/BURS: _____
<u>[Signature]</u> 7/28/2022 Director, Property and Procurement Service	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-22-06-151) OPENED ON 7/5/2022 AND PER BAC ADVISORY RE AWARD DTD 7/21/2022

RECEIVED

By: 27 JUL 2022

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier: EPARTNERS SOLUTIONS, INC. P.O. No.: PO-22-07-200
Date: 26-July-2022
Address: Unit 2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center, Pasig City
Mode of Procurement: SHOPPING
Tel No.: 09178612703 / 903-6908 Reference P.R. No.: PR-22-06-472
TIN: 008-521-673-000 AB No.: AB-22-06-148

Attention: ANALY ZARATE
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: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY
Date of Delivery:
Delivery Term: Limited stocks, In-stock items 7-15 days only
Payment Term: Government terms
Warranty: --

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: 1 UNIT HARD DISK DRIVE, External, 2.5-inch Portable, 2TB Capacity. Row 2: 2 UNIT FLASH DRIVE, 128GB capacity.

RECEIVED

SENATE OF THE PHILIPPINES RECEIVED AUG 01 2022
BY: TIME
OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES
7/27/22

ATTY. ARNEL JOSE S. BANAS
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
AUG 17 2022 10:17 a

(Total amount in words) Twenty Thousand 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:
Signature over Printed Name of Supplier
Date
ATTY. ARNEL JOSE S. BANAS
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster:
Funds Available:
Signature over Printed Name of Chief Accountant: JUDITH C. JEBULAN 7/28/2022
Director III, Legislative Accounting Service
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-22-06-148) OPENED ON 7/5/2022 AND PER BAC ADVISORY RE AWARD DTD 7/12/2022

errazon 7/26/2022 4:49:48PM

RECEIVED

RECEIVED

PPMS System Generated-3,042

AUG 02 2022

PURCHASE ORDER  
SENATE OF THE PHILIPPINES  
Entity Name

By: J. B. Chua Time: 5:10  
Administrative Management Bureau

Supplier: **KHAMTRIDGE ONLINE MARKETING SERVICES**  
Address: 1819 Firmeza St. Sampaloc, Manila  
Tel No.: 4875472 / 493-1560  
TIN: 212-066-571-001

P.O. No.: **PO-22-07-203**  
Date: 28-July-2022  
Mode of Procurement: SHOPPING  
Reference P.R. No.: **PR-22-06-529**  
OSLC  
AB No.: **AB-22-07-156**

Attention: Sheila E. Crisostomo  
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: 7 days  
Payment Term: Government Terms  
Warranty: ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, TN-261 YELLOW, For Brother HL-3150CDN/MFC-9140CDN Printer	1	3,250.00	3,250.00
2	PIECE	TONER CARTRIDGE, TN-261 MAGENTA, For Brother HL-3150CDN/MFC-9140CDN Printer	1	3,300.00	3,300.00
3	PIECE	TONER CARTRIDGE, TN-261 CYAN, For Brother HL-3150CDN/MFC-9140CDN Printer	1	3,300.00	3,300.00
4	PIECE	TONER CARTRIDGE, TN-261 BLACK, For Brother HL-3150CDN/MFC-9140CDN Printer	1	3,300.00	3,300.00
		Nothing Follows			

RECEIVED  
PROCUREMENT SECTION, PPS  
Date: 8-3-22  
By: MJ

OKS 200-2022-08-4816  
Aug. 2, 2022

Legislative Accounting Svc.  
**RECEIVED**  
By: [Signature]  
Date: AUG 02 2022  
Time: 3:40 PM

Page 1 of 1 **Grand Total: P13,150.00**

(Total amount in words) Thirteen Thousand One 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: [Signature] 8/13  
Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES August 2022

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
Signature over Printer Name of Chief Accountant: JUDITH C. JEBLAN Aug. 2, 2022  
Director III, Legislative Accounting Service  
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 TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-07-156) OPENED ON 7/12/2022 AND PER BAC ADVISORY RE AWARD DTD 7/19/2022  
ntomawis  
7/28/2022 / 4:19:17PM

RECEIVED  
PPMS System Generated 3,000

PURCHASE ORDER  
SENATE OF THE PHILIPPINES  
Entity Name

By: \_\_\_\_\_  
Date: 20 JUL 2022  
Time: 10:35 AM

Handwritten notes and initials on the right margin.

Supplier : **CYROTECH SYSTEM COMPUTER SOFTWARE TRADING**  
Address : 5935 CAMURUNGAN ST., BRGY NARRA SAN PEDRO, LAGUNA  
Tel No. : 84619926 / 85737623  
TIN : 208-680-510-000

P.O. No. : **PO-22-07-174**  
Date : 12-July-2022  
Mode of Procurement : **SHOPPING**  
Reference P.R. No. : **PR-22-05-405 OS-TOLENTINO**  
AB No. : **AB-22-05-097-A**

Attention : **JENNIFER DEL ROSARIO**  
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.  
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

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

Delivery Term : 2 to 3 days for on stock items. Order basis items are expected in the next 30 to 45 days upon receipt of 1 year Parts and Labor  
Payment Term : \_\_\_\_\_  
Warranty : \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TRIPOD Load Capacity: 8.8 lb Max Height: 68.5" Closed Length: 26" Sections: 4 Weight: 4.3 lb S4 Video Head Quick Release Plate 3-Leg locking Base Flip locks Offer: BENRO A48FDS4 Series 4 Aluminum Monopod with 3-Leg Locking Base and S4 Video Head Nothing Follows	1	10,000.00	10,000.00

RECEIVED  
JUL 28 2022  
By: \_\_\_\_\_ Time: 9:30  
Administrative Management Bureau

AUG 07 2022  
10:17 AM

PROCUREMENT SERVICE  
8-1-22  
1:42

Page 1 of 1 Grand Total : P10,000.00

(Total amount in words) Ten 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  
Date  
EXEC. DIR. RENATO B. CHUA  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: \_\_\_\_\_  
Fund Available: \_\_\_\_\_  
JUDITH C. JEBULAN  
Disbursement Officer/Accounting Services Accountant

ORS/BURS No. : 200-2022-07-4536  
Date of the ORS/BURS: 7/19/2022  
Amount : \$10,000.00

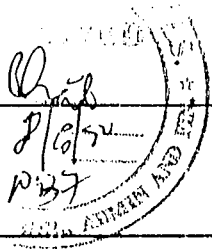
NOTE: The approved Purchase Order (P.O.) / Joint Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to 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-22-05-097-A) OPENED ON 5/26/2022 AND PER BAC ADVISORY RE AWARD DTD 7/7/2022

rgom/blee  
7/12/2022 5:34:24PM

200-2022-07-4536  
7/19/22 ale.

52



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

Supplier :	<b>347 SCHOOL OFFICE SUPPLIES, INC.</b>	P.O. No. :	<b>PO-22-08-211</b>
Address :	347 SAN VICENTE ST. PINPIN BDO MANILA	Date :	04-August-2022
Tel No. :	351-5234 / 352-1788/230-9744	Mode of Procurement:	
TIN :	007-649-037-000	Reference P.R. No. :	<b>PR-22-07-611</b>
		AB No. :	PPS

Attention : MS TESS LIM ANCAJAS  
 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 :	7- TO 15 WORKING DAYS
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box</b> ----- Nothing Follows -----	24	295.00	7,080.00

Legislative Accounting Svc.  
**RECEIVED**  
 By: [Signature]  
 Date: Aug 08 2022  
 Time: 2:20 PM

8-9-22  
 12:05

**RECEIVED**  
 AUG 09 2022  
 By: [Signature] Time: 10:58  
 Administrative Management Bureau

ORS 200-2022-08-4944 P7,080.00  
 Aug. 8, 2022

Page 1 of 1 **Grand Total:** **P7,080.00**

(Total amount in words) Seven Thousand Eighty 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 \_\_\_\_\_ **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date \_\_\_\_\_ August 2022

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

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF CANVASS NO. (AC-22E-07-021) OPENED ON (JULY 27, 2022) AND AWARD DTD (AUGUST 1, 2022) AO 2018-002

nlomawis  
 8/4/2022 / 5:08:20PM



116-10-2022  
8:08 PM

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

Supplier : <b>SHERLETES FASHION HAUS</b>	P.O. No. : <b>PO-22-07-187</b>
Address : <b>1109 G TOLENTINO STS., SAMPALOC MANILA</b>	Date : <b>20-July-2022</b>
Tel No. : <b>0928555017 / 87356813</b>	Mode of Procurement: <b>SHOPPING</b>
TIN : <b>212-107-601-000</b>	Reference P.R. No. : <b>PR-22-05-362</b>
	SEPO
	AB No. : <b>AB-22-06-145</b>

Attention : **SHERYL D. TAN**  
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 : <b>5 days</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>2 years</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	REFRIGERATOR, 8 cubic ft. <i>Specifications per PR:</i> ·8.0cuf/225L Two Door ·Smart Inverter Compressor ·Door Cooling, No Frost ·2 Years Warranty on Parts and Service <i>Offer: FUJIDENSO</i>  Nothing Follows	1	21,500.00	21,500.00

**RECEIVED**  
LEGISLATIVE ACCOUNTING DIVISION, PPS  
8-11-22  
10:05

**SENATE OF THE PHILIPPINES**  
**RECEIVED**  
AUG 10 2022  
BY: *[Signature]*  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

**Legislative Accounting Div.**  
**RECEIVED**  
By: *[Signature]*  
Date: **AUG 09 2022**  
Time: **6:05 PM**

**RECEIVED**  
AUG 10 2022  
By: *[Signature]* Time: **1:30**  
Administrative Management Bureau

OKS 200-2022-08-5028 P21,500.00  
Aug-9, 2022

Page 1 of 1 **Grand Total: P21,500.00**

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

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
Signature over Printer Name of Chief Accountant: **JUDITH C. JEBULAN** *[Signature]* **Aug. 10, 2022**  
Director III, Legislative Accounting Service

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-22-06-145) OPENED ON 6/2/2022 AND PER BAC ADVISORY A/MAR/D DTD 7/12/2022**

*[Signature]*  
7/20/2022 / 6:18:11PM

180-1

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

Requesting Dept./Group: **LEGISLATIVE JOURNAL SERVICE**  
P.R. No. **PR-22-06-455**

Job Order No.: **JO-22-08-039**  
Date: **08-August-2022**

TO **ZENITH PREMIER ENTERPRISE, INC.**  
UNIT E 2ND FLOOR 4680 ROLFEM BLDG. OLD STA. MESA  
CORNER  
BAGONG STA. MESA MANILA  
, 7339-1128

Attention To: **NOEMI C. RICAHUERTA**  
TIN **010-574-606-000**

Certified Funds Available:  
  
**JUDITH C. JEBULAN** Aug. 10, 2022  
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	LOT	<b>WINDOW BLIND</b> Supply, Delivery, and Installation of COMBI BLINDS. (wood series) for the Legislative Journal Service Office @ the 2nd floor core A Senate Building W1: W + 23.65 ft x H + 7.55 ft = + 178.55 ft2 Area: + 178.552 @ Php. 180.00 / ft2 Note: - The above price is VAT inclusive. - The contractor/bidder shall conduct an ocular inspection of the actual site and verify measurement. - The contractor/supplier should coordinate with MPFS authorized representative prior to and during installation. - Supplier shall submit sample of wood series combi-blinds for color approval.	15,891.13	15,891.13
		Nothing Follows		

**RECEIVED**  
AUG 10 2022

By: [Signature] Time: 9:16  
Administrative Management Bureau

Legislative Accounting Svc.  
**RECEIVED**  
By: [Signature]  
Date: AUG 9 2022  
Time: 6:40PM

ORC 200-2022-08-5037 P15,891.13  
Aug. 9, 2022

(Total amount in words) Fifteen Thousand Eight Hundred Ninety-One Pesos And Thirteen Cents 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 7 to 10 Calendar Days

RECOMMENDING APPROVAL:

APPROVED BY:

[Signature]  
**DIR. 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 TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-07-155) OPENED ON 7/12/2022 AND PER BAG ADVISORY RE AWARD DTD 7/26/2022

ntomawis  
8/8/2022 / 12:49/34PM

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Supplier : <b>HALDEN GENERAL MERCHANDISE</b>		P.O. No. : <b>PO-22-07-179</b>
Address : 190 BLK. 36 WELFAREVILL COMPOUND BRGY. ADDITON HILS MANDALUYONG CITY		Date : 19-July-2022
Tel No. : 09056664970 / 09059687174 / 8273-04-30	Mode of Procurement : <b>SHOPPING</b>	
TIN : 211-082-113-000	Reference P.R. No. : <b>PR-22-05-391</b>	MDB
	AB No. : <b>AB-22-06-124</b>	

Attention : Marites V. Donato  
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 : 15 working days
Date of Delivery :	Payment Term : Government Terms
	Warranty : 1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Washing machine front load 10kg Offer: PANASONIC NA-10FX1LP1 10KG Nothing Follows Legislative Accounting Svc	1	49,200.00	49,200.00

**RECEIVED**  
10 AUG 2022

**RECEIVED**  
AUG 11 2022

**RECEIVED**

SENATE OF THE PHILIPPINES  
**RECEIVED**  
AUG 11 2022

**RECEIVED**  
AUG 11 2022

ORs 200-2022-08-5107 P49,200.00  
Aug 10, 2022

By: *[Signature]* Time: 10:35  
Administrative Management Bureau

Page 1 of 1 **Grand Total : P49,200.00**

(Total amount in words) **Forty-Nine 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, *[Signature]* **ATTY. ARNEL JOSE S. BAÑAS**  
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

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

Fund Cluster: \_\_\_\_\_  
Fund Available: \_\_\_\_\_  
**JUDITH C. JEBULAN** *[Signature]* Aug. 11, 2022  
Signature of the Financial Accounting Clerk/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-22-06-124) OPENED ON 6/13/2022 AND PER BAC ADVISORY AWARD DTD 7/7/2022 PHILGEPS NO. 8724318

*[Signature]*  
7/19/2022/ 2:07:41PM  
186-7

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Entity Name

Supplier :	<b>NEW A.G. STYLIST FURNITURE</b>	P.O. No. :	<b>PO-22-08-209</b>
Address :	132 A & B Aurora Boulevard, Balong Bato, San Juan City	Date :	04-August-2022
Tel No. :	744-3616 / 215-3626 / 724-8156	Mode of Procurement :	SHOPPING
TIN :	142-050-732-000	Reference P.R. No. :	PR-22-06-465 CAB
Attention : GO JOSEPH		AB No. :	AB-22-06-152

Gentlemen : Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.  
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 :	10 working days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	3 - Seater Sofa, leatherette upholstery, black Nothing Follows	1	11,500.00	11,500.00

Legislative Accounting Gvc.  
**RECEIVED**  
By: *[Signature]*  
Date: **AUG 09 2022**  
Time: **2:45 PM**

**RECEIVED**  
**AUG 10 2022**  
By: *[Signature]* Time: **9:10**  
Administrative Management Bureau

ORS 200-2022-08-5006 P11,500.00  
Aug. 9, 2022

AUG 10 2022  
10:02 AM

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**  
Date \_\_\_\_\_ EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES *[Signature]* 10 August 2022

Fund Cluster: \_\_\_\_\_  
Fund Available: **JUDITH C. JEBUVAN** *[Signature]* Aug. 9, 2022  
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-22-06-152) OPENED ON 6/30/2022 AND PER BAC ADVISORY RE AWARD DTD 8/2/2022

8/4/2022 / 2:17:28PM

82

Supplier : <b>NEUZZO ENTERPRISE OPC</b>	P.O. No. : <b>PO-22-07-188</b>
Address : 10 JEWEL STS., FORRETHILL SUBD. BRGY. GULOD, NOVALICHES, QUEZON CITY	Date : 20-July-2022
Tel No. : 7745-38-01 / 7745-38-01 09062650869	Mode of Procurement: <b>SHOPPING</b>
TIN : 118-167-587-000	Reference P.R. No. : <b>PR-22-05-427</b> ✓ <b>MPOAB</b> ✓ AB No. : <b>AB-22-05-104</b>

Attention : **BAMBI NOBLEZA**  
 Please acknowledge receipt of faxed P.C. 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>7 days</b>
Date of Delivery : _____	Payment Term : <b>Government Terms</b>
	Warranty : <b>1 year</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	REFRIGERATOR, 6 cubic ft. ✓ Offer: FUJIDENZO RDD-60S ✓ ----- Nothing Follows -----	1	15,750.00	15,750.00

Legislative Accounting Service  
**RECEIVED**  
 By: [Signature]  
 Date: **AUG 15 2022**  
 Time: **1:30 PM**

**RECEIVED**  
**AUG 15 2022**  
 By: [Signature] Time: **2:40**  
 Administrative Management Bureau

ORS 200-2022-08-5190 P15,750.00  
 Aug. 11, 2022

Page 1 of 1 **Grand Total:** **P15,750.00**

(Total amount in words) Fifteen 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: \_\_\_\_\_

Signature over Printed Name of Supplier

**EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____ Funds Available: _____ 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-22-05-104) OPENED ON 5/31/2022 AND PER BAC ADVISORY AWARD DTD 7/12/2022**

*[Handwritten Signature]*  
 7/20/2022 / 6:59:51 PM

RECEIVED  
AUG 11 2022  
7:12

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

Supplier : <b>AGI Capital Ventures Inc.</b>	P.O. No. : <b>PO-22-07-186</b>
Address : <b>U 718 7F, SWIRE ELA SUITES #49 ANNAPOLIS STS., GREENHILLS, SAN JUAN CITY</b>	Date : <b>20-July-2022</b>
Tel No. : <b>02-8663 73 91 / 02-8663 73 91</b>	Mode of Procurement: <b>SHOPPING</b>
TIN : <b>008-237-703-000</b>	Reference P.R. No. : <b>PR-22-05-385</b> <b>RMMS</b>
	AB No. : <b>AB-22-05-106</b>

Attention : Ms. MARY CRIS J. LAVEGA  
Please acknowledge receipt of faxed P.O. and refax it to Telefax Nc. 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>3 days</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>-----</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	RJ45 CONNECTOR	200	5.50	1,100.00
2	BOX	UTP CABLE, CAT5E	2	4,500.00	9,000.00
		Nothing Follows			

**RECEIVED**  
PROCUREMENT SECTION, PPS  
Date: 8-11-22  
M2 TIME: 5:10

Legislative Accounting Svc.  
**RECEIVED**  
By: [Signature]  
Date: AUG 11 2022  
Time: 11:15 AM

**RECEIVED**  
AUG 11 2022  
By: [Signature] Time: 2:58  
Administrative Management Bureau

*8/10*

*200 2022-08 0122 18,100.*

Page 1 of 1 **Grand Total: P10,100.00**

(Total amount in words) Ten Thousand One Hundred Pesos Only

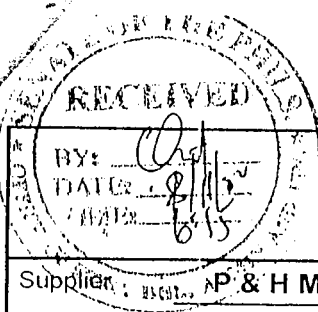
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: [Signature] Very truly yours: [Signature]  
Signature over Printed Name of Supplier: **JOEL O. SANTOS** EXEC. DIR. RENATO B. CHUA  
Date: 8-15-2022 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: \_\_\_\_\_ ORS/BURS No. : \_\_\_\_\_  
Funds Available: [Signature] Date of the ORS/BURS: \_\_\_\_\_  
Director III, Legislative Accounting Service Aug. 11, 2022  
Signature over Printer Name of Chief Accountant Amount : \_\_\_\_\_

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-05-106) OPENED ON 5/18/2022 AND PER BAC ADVISORY AWARD DTD 7/12/2022



**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

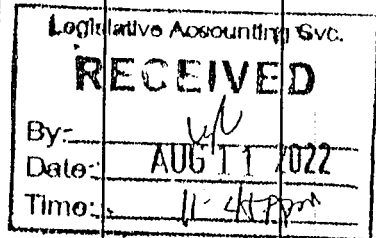
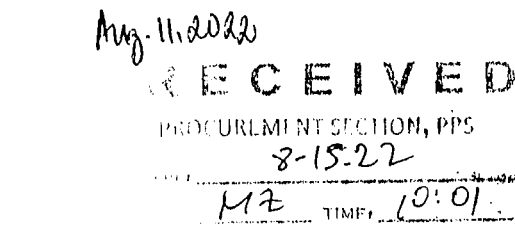
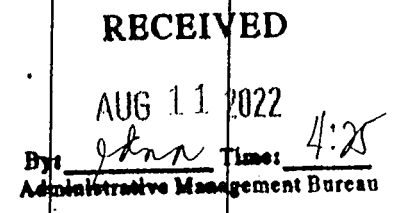
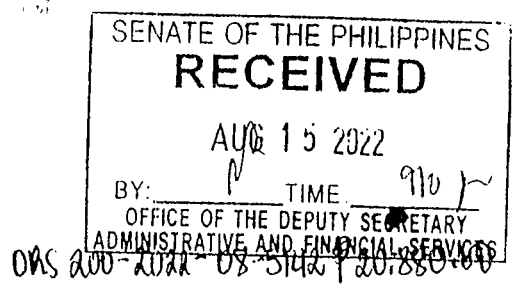
Entity Name

Supplier: <b>P &amp; H MERCHANDISING CORPORATION</b>	P.O. No.: <b>PO-22-07-183</b>
Address: 1117 Tomas Mapua St., Sta. Cruz, Manila	Date: 19-July-2022
Tel No.: 711-8889 / 8-711-8889/711-7198	Mode of Procurement: SHOPPING
TIN: 004-742-446-000	Reference P.R. No.: <b>PR-22-04-320</b>
	MPFS <input checked="" type="checkbox"/>
	AB No.: <b>AB-22-05-100-A</b>

Attention : **DANILO M. MANRIQUE**  
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 working days
Date of Delivery:	Payment Term: Government Terms
	Warranty: -----

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	1/4"x2"x10' S4S KD, Wood Edging	36	77.00	2,772.00
2	TUBE	Silicon Sealant, white 300 ml	24	210.00	5,040.00
3	PIECE	1" x 6" x 8' S4S KD Lumber	36	363.00	13,068.00
		----- Nothing Follows -----			



Page 1 of 1 **Grand Total : P20,880.00**

(Total amount in words) **Twenty Thousand Eight Hundred Eighty 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.

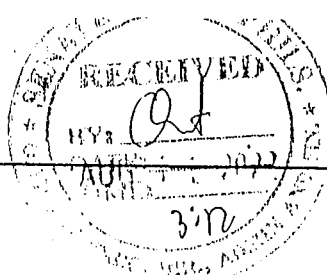
Conforme: \_\_\_\_\_ Very truly yours,  
Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**  
Date \_\_\_\_\_ **DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES**

Fund Cluster: \_\_\_\_\_  
Fund Available: \_\_\_\_\_  
Signature over Printed Name of Chief Accountant **JUDITH C. JEBUMAN** Aug. 11, 2022  
Director III, Legislative Accounting Service

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-22-05-100-A) OPENED ON 5/26/2022 AND PER BAC ADVISORY AWARD DTD 7/7/2022 PHILGEPS NO. 8739611 ..... ORIGINAL DOCS P.O. 22-07-18**  
**1 (LUZON SALES)**  
7/19/2022 / 3:29:51PM  
188-73



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

Supplier : <b>COMM BUILDERS &amp; TECNOLOGY PHILS CORP.</b>	P.O. No. : <b>PO-22-07-191</b>
Address : 7680 GOVERNOR'S DRIVE, BRGY BATUHAN SAMPALOC IV, DASMARIÑAS CAVITE	Date : 21-July-2022
Tel No. : 09774738535 / 8533-72-40	Mode of Procurement: <b>SHOPPING</b>
TIN : 231-123-524-000	Reference P.R. No. : <b>PR-22-06-459</b> <b>SEPO</b>
	AB No. : <b>AB-22-06-143</b>

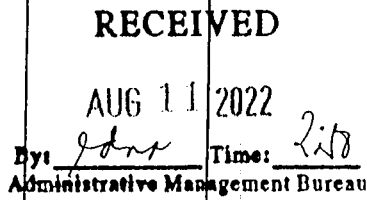
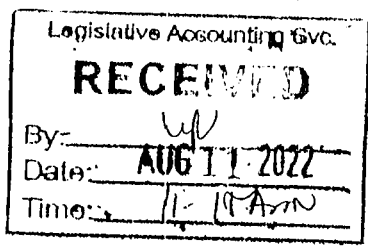
Attention : **FRANSISCO DOMINIC B. ENDANGAN**  
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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>7 days</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>1 year</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>UNINTERRUPTIBLE POWER SUPPLY (UPS)</b> <i>Specifications per PR:</i> · US or European technology · 650VA/325Watts capacity · 230V Output and Input voltage · Automatic Voltage Regulation (AVR) · At least two (2) Universal Plug Output Sockets · One (1) year warranty Offer: NETYS 650VA UPS-U ----- Nothing Follows -----	3	1,979.00	5,937.00

8-11-22  
 5:10



8/10

700-7072-08-5723

5,937-

(Total amount in words) Five Thousand Nine Hundred Thirty-Seven 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: **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: \_\_\_\_\_  
 Funds Available: **JUDITH C. JEBULAN** Aug. 11, 2022  
 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-22-06-143) OPENED ON 6/14/2022 AND PER BAC ADVISORY AWARD DTD 7/12/2022

cpelagio  
 7/21/2022 / 1:59:42PM



**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier: <b>NEED INK SALES &amp; SERVICES</b>	P.O. No.: <b>PO-22-09-268</b>
Address: #146 Ground Floor, Pasig Blvd. Brgy. Pineda, Pasig City	Date: 15-September-2022
Tel No.: 0949-9959822 / 8477-4015	Mode of Procurement: <b>SHOPPING</b> ✓
TIN: 206-149-524-004	Reference P.R. No.: <b>PR-22-07-570</b>
	OSAA-PROPER
	AB No.: <b>AB-22-07-160-A</b>

Attention : **ARNEL O. GIPALA**  
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>7-15 days</b>
Date of Delivery:	Payment Term: <b>Government Terms</b>
	Warranty: <b>--</b>

Stock No.	Uni:	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, BLACK, for Brother HL-4150CD N Color Laser Printer	4	2,800.00	11,200.00
2	PIECE	TONER CARTRIDGE, YELLOW, for Brother HL-4150 CDN Color Laser Printer	3	2,800.00	8,400.00
3	PIECE	TONER CARTRIDGE, MAGENTA, for Brother HL-4150 0CDN Color Laser Printer	3	2,800.00	8,400.00
4	PIECE	TONER CARTRIDGE, CYAN, for Brother HL-4150CDN Color Laser Printer	3	2,800.00	8,400.00

Nothing Follows

LEGISLATIVE ACCOUNTING SERVICE  
**RECEIVED**  
SEP 21 2022  
BY: [Signature] TIME 1:40 PM

SENATE OF THE PHILIPPINES  
**RECEIVED**  
SEP 21 2022  
BY: [Signature] TIME 1:52 PM  
OFFICE OF THE DEPUTY ADMINISTRATIVE AND FINANCIAL SERVICES

Time: 9:09 AM  
Administrative Management Bureau

200-2022-09-6532 P36,400.00  
09/20/22

(Total amount in words:)

Thirty-Six Thousand Four Hundred Pesos Only

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

Conforme:

Very truly yours:

Signature over Printed Name of Supplier

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

Date

September 21 2022

Fund Cluster:

Funds Available:

**JUDITH C. JEBUAN**

Director III, Legislative Accounting Service

Signature over Printer Name of Chief Accountant

9/21/2022

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-22-07-160-A) OPENED ON 7/14/2022 AND PER BAC ADVISORY RE AWARD DTD 7/14/2022**

errazon  
9/15/2022 / 1:23:38PM

218-7

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

Supplier : <b>CD TECHNOLOGIES ASIA, INC.</b>	P.O. No. : <b>PO-22-09-269</b>
Address : NO. 66 A & B, SAN RAFAEL ST., BARANGAY KAPITOLYO 1603 CITY OF PASIG, METRO MANILA	Date : 15-September-2022
Tel No. : 634-7141/634-7142 / 634-7140	Mode of Procurement: DIRECT CONTRACTING
TIN : 003-872-096	Reference P.R. No. : <b>PR-22-08-785</b> OSLC-LALAS
AB No. :	

Attention : MS. ROSALIE R. LADINES  
 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>ON OR BEFORE</b> <b>SEPTEMBER 24, 2022</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
Warranty :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	<b>CDASIA FOR ONLINE SUBSCRIPTION (Lex Libris, combined complete database-12 months for the Legal and Legislative Affairs Service</b> ----- Nothing Follows	1	29,400.00	29,400.00

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 SEP 20 2022  
 TIME 3:35  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES  
 By:   
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE  
**RECEIVED**  
 SEP 20 2022  
 TIME 1:20PM  
 BY:   
 ORS 200-2022-09-1489 Sept. 19, 2022  
 P29,400.00

SEP 20 2022  
 2:13 PM

Page 1 of 1 **Grand Total: P29,400.00**

(Total amount in words) Twenty-Nine Thousand Four Hundred Pesos Only

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

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

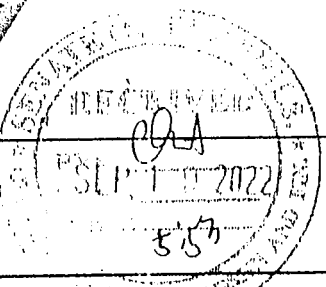
Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date 18 September 2022

Fund Cluster: _____ Funds Available: _____ Signature over Printer Name of Chief Accountant: <b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service <span style="float: right;">9/20/2022</span>	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: DIRECT CONTRACTING

r/onawis  
 9/15/2022 / 3:44:13PM  
 247



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

Supplier : <b>MAXCORE TECHNOLOGIES INC.</b>	P.O. No. : <b>PO-22-09-252</b>
Address : RM. 401-402 OLYMPIC BLDG. 365 SEN. GIL PUYAT AVE. PALANAN, MAKATI CITY	Date : 07-September-2022
Tel No. : 8845-3283 / 8845-3283	Mode of Procurement: SHOPPING
TIN : 007-803-771-00001	Reference P.R. No. : PR-22-04-283
	AB No. : AB-22-05-102

Attention : GABRIELLE RODRIGO  
 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: 7 calendar days
Date of Delivery :	Payment Term: Government Terms
	Warranty : -----

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	XLR 3 PIN CONNECTOR, Male Cable Type	22	132.00	2,904.00
2	PIECE	XLR 3 PIN CONNECTOR, Female Cable Type	23	132.00	3,036.00
3	SPOOL	AUDIO CABLE	2	10,000.00	20,000.00
		Nothing Follows			

LEGISLATIVE ACCOUNTING SERVICE  
 RECEIVED  
 SEP 15 2022  
 TIME 10:50

LEGISLATIVE ACCOUNTING SERVICE  
 RECEIVED  
 SEP 16 2022  
 BY: [Signature] TIME 11:10 AM

**RECEIVED**  
 SEP 19 2022  
 SENATE OF THE PHILIPPINES  
 ADMINISTRATIVE MANAGEMENT BUREAU  
 RECEIVED  
 SEP 19 2022  
 BY: [Signature] TIME 6:05 PM  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

ORS 200-2022-09-0413 P25,940.00  
 Sept. 14 2022

Page 1 of 1 **Grand Total: P25,940.00**

(Total amount in words) Twenty-Five Thousand Nine Hundred Forty 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]* 19 Sept 2022  
 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** Sept. 19, 2022  
 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 TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-05-102) OPENED ON 6/2/2022 AND PER BAC ADVISORY AWARD DTD 8/2/2022 PHILGEPS NO. 8694499

*[Signature]*  
 cpe/agio  
 9/7/2022 10:28:36AM

Ac - prib  
 09-12-22 ... 117 214.00

9-19-22  
 6:17

SEP 15 2022

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

Supplier: <b>DOIN FURNITURE TRADING</b>	P.O. No.: <b>PO-22-09-260</b>
Address: Phase 3A Block 2 Lot 24 Eastwood, Greenview Subd, San Isidro, Rodriguez, Rizal	Date: 08-September-2022
Tel No.: 0961-137-1569 / 8296-7729	Mode of Procurement: <b>SHOPPING</b>
TIN: 706-546-355-000	Reference P.R. No.: <b>PR-22-07-604</b>
	AB No.: <b>AB-22-08-194</b>

Attention: JUN G. JONSON  
 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, GSS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term: 15 days
Date of Delivery:	Payment Term: Government Terms
	Warranty: --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>CHAIR, EXECUTIVE</b> Specifications per PR: Black Leatherette; Highback Chair with Padded Armrest; Cushioned Seatrest and Backrest; Tilting and Reclining Mechanism; Gaslift for Height Adjustment; Swivel & Movable Caster Wheels; Metal Chrome Starbase. Offer: DFT-UT-C418 (pls. see supplier quotation) ----- Nothing Follows -----	1	11,200.00	11,200.00

**RECEIVED**

By: [Signature] Time: 8:11AM  
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE  
 SEP 14 2022  
 TIME: 4:30 PM

9-15-22  
 MR. TIME: 5:39

ORC 200-2022-CA 0349 711,200.00  
 Sept. 14, 2022

Page 1 of 1 **Grand Total:** P11,200.00

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

Fund Cluster: \_\_\_\_\_ ORS/BURS No.: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
JUDITH C. JEBUAN 9/15/2022  
 Director III, Legislative Accounting Service  
 Signature over Printer Name of Chief Accountant Amount: \_\_\_\_\_

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-08-194) OPENED ON 8/9/2022 AND PER BAC ADVISORY RE AWARD DTD 8/31/2022

errazon 9/8/2022 / 1:16:31 PM

SEP 15 2022  
1:07 pm

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**

PROPERTY AND PROCUREMENT SERVICE  
AUG 31 2022  
BY: [Signature] TIME: 8:59 am

Entity Name

Supplier: **NEUZZO ENTERPRISE OPC**  
Address: 10 JEWEL STS., FORRETHILL SUBD. BRGY. GULOD, NOVALICHES, QUEZON CITY  
Tel No.: 7745-38-01 / 7745-38-01 09062650869  
TIN: 118-167-587-000

P.O. No.: **PO-22-08-216**  
Date: 10-August-2022  
Mode of Procurement: **SHOPPING**  
Reference P.R. No.: **PR-22-04-353 GEN. SVC.**  
AB No.: **AB-22-06-139**

Attention: **BAMBI NOBLEZA**  
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  
Payment Term: Government Terms  
Warranty: \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Microphone Round Base Stand Offer: TITANUM	3	1,848.00	5,544.00
2	UNIT	Microphone Boom Stand Offer: LIVE LM100 / BOOM TYPE	3	1,995.84	5,987.52
3	UNIT	Audio TRS Phone Plug Offer: LIDGE / QUANTUM TRS MALE PLUG / PL55 STEREO	20	145.60	2,912.00
4	UNIT	Audio Male XLR Connector Offer: LIDGE / QUATUM XLR MALE CONNECTOR	40	145.60	5,824.00
5	UNIT	Audio Female XLR Connector Offer: LIDGE / QUATUM XLR FEMALE CONNECTOR	40	145.60	5,824.00
6	UNIT	Audio Direct Injection Box Note: See attached specification for reference. Offer: AD DR-1 / PASSIVE DIRECT BOX Nothing Follows	5	2,217.60	11,088.00

RECEIVED  
By: [Signature]  
Date: 9/15/2022  
Time: 8:32 AM

SENATE OF THE PHILIPPINES  
RECEIVED  
SEP 15 2022  
BY: [Signature] TIME: [Signature]  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED  
By: [Signature] Time: [Signature]  
Administrative Management Bureau

DKS 200-2022-08-5614  
Aug. 30, 2022

Page 1 of 1 **Grand Total: P37,179.52**

(Total amount in words) **Thirty-Seven Thousand One Hundred Seventy-Nine Pesos And Fifty-Two Cents 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**  
Date **DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES**

Fund Cluster: \_\_\_\_\_  
Fund Available: \_\_\_\_\_  
Signature over Printed Name of Chief Accountant **JUDITH C. JEBUAN** 9/15/2022  
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-22-06-139) OPENED ON 8/23/2022 AND PER BAC ADVISORY AWARD DTD 7/27/2022 PHILGEPS NO. 8769819. . . Original Docs P.O. 22-08-216  
WEM ENTERPRISES CORP  
8/23/2022 / 3:13:36 PM  
212.15  
PPS  
7-15-22  
6-38

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

SEP 13 2022

By: [Signature] Time: 1:48  
Administrative Management Bureau

Supplier :	<b>ADVANCE SOLUTIONS, INC.</b>	P.O. No. :	<b>PO-22-09-257</b>
Address :	3rd Floor PPL Building U.N. Avenue cor San Marcelino Street, Paco Manila	Date :	07-September-2022
Tel No. :	09175264010 / 8526-4116	Mode of Procurement :	SHOPPING
TIN :	004-589-684-000	Reference P.R. No. :	PR-22-06-493 SPA0
		AB No. :	AB-22-07-176

Attention : MEILYN OSIL  
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.  
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, G SIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	Limited Stocks otherwise 120 working days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	One (1)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>MULTIMEDIA PROJECTOR</b> Specifications: * At least 4000 ANSI Lumens Projector * At least 800 x 600 Native Resolution * At least 5000 Hours Lamp Life * Vertical Keystone Correction ± 40° * HDMI Female Port * RCA Composite Video * VGA Ports * VGA Cable * Remote Control * One (1) year warranty Offer: Acer X1126AH DLP Projector Nothing Follows	1	18,500.00	18,500.00

LEGISLATIVE ACCOUNTING SERVICE  
 SEP 12 2022  
 TIME 3:34

RECEIVED  
 PROCUREMENT SECTION, PP  
 9-13-22  
 MZ TIME 4:15

ORS 200-2022-09-6178 P18,500.00  
 Sept-12, 2022

SEP 13 2022  
 2:48

Page 1 of 1 Grand Total : P18,500.00  
 (Total amount in words) Eighteen 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 over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
 Date \_\_\_\_\_ EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
 September 2022

Fund Cluster:	_____	ORS/BURS No. :	_____
Fund Available:	<b>JUDITH C. JEBULAN</b> 9/13/2022 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 BIDS NO. (AB-22-07-176) OPENED ON 7/26/2022 AND PER BAC ADVISORY RE AWARD DTD 8/31/2022  
 errazon [Signature]

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Entity Name		P.O. No. :	<b>PO-22-09-256</b>
Supplier :	<b>ACRC MARKETING</b>	Date :	07-September-2022
Address :	Marilao, Bulacan	Mode of Procurement :	SHOPPING
Tel No. :	09171321118 /	Reference P.R. No. :	PR-22-06-515
TIN :	299-235-388	AB No. :	EAR-SS AB-22-07-167

Attention : ALEXANDER CORNELIO  
 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 :	7 DAYS
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	-

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	ELECTRONIC OVEN AND GRILL Offer: PLEASE SEE ATTACHED SPECIFICATION. ----- Nothing Follows -----	1	13,000.00	13,000.00

**RECEIVED**  
 SEP 12 2022  
 By: [Signature] Time: 9:15  
 Administrative Management Bureau

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 9-12-22  
 ME TIME 2:17

**LEGISLATIVE ACCOUNTING SERVICE**  
 REGISTERED  
 SEP 08 2022  
 BY: [Signature] TIME 4:40 PM

SEP 12 2022  
 1:12 pm

ORS 200-2022-09-0139 P 13,000.00  
 Sept. 8, 2022

Page 1 of 1 **Grand Total : P13,000.00**

(Total amount in words) Thirteen 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

\_\_\_\_\_  
 Date

**EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster:		ORS/BURS No. :	
Fund Available:	<b>JUDITH C. REBULAN</b> Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	Date of the ORS/BURS:	Sept. 12, 2022
		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-22-07-167) OPENED ON 7/26/2022 AND PER BAC ADVISORY RE AWARD DTD 8/31/2022

# PURCHASE ORDER

## SENATE OF THE PHILIPPINES

Entity Name

Supplier : <b>VIVA SALES ENTERPRISES</b>	P.O. No. : <b>PO-22-09-254</b>
Address : 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila	Date : 07-September-2022
Tel No. : 254-7474/254-7471 / 251-0861/254-7475	Mode of Procurement : SHOPPING
TIN : 103-919-881-000	Reference P.R. No. : PR-22-06-515 EAR-SS AB No. : AB-22-07-167

Attention : JAIMIE 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 TO 30 WORKING DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	REFRIGERATOR <i>Offer: PLEASE SEE ATTACHED SPECIFICATION. SAMSUNG</i> ----- Nothing Follows -----	1	19,500.00	19,500.00

**RECEIVED**

SEP 12 2022

By: *[Signature]* Time: 9:00

Administrative Management Bureau

**RECEIVED**

PROCUREMENT SECTION, PPS

Date: 9-12-22

BY: *[Signature]* TIME: 2:42

SENATE OF THE PHILIPPINES

RECEIVED

SEP 12 2022

17:27

ORS 200-2022-09-1036 P19,500.00.

Sept. 8, 2022

LEGISLATIVE ACCOUNTING SERVICE

RECEIVED

SEP 08 2022

BY: *[Signature]* TIME 4:45 PM

Page 1 of 1 **Grand Total : P19,500.00**

(Total amount in words) Nineteen 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 over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**

Date EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____ Fund Available: _____ Signature over Printed Name of Chief Accountant: <b>JUDITH C. JEBUAN</b> <i>[Signature]</i> Sept. 12, 2022 Director III, Legislative Accounting Service	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-22-07-167) OPENED ON 7/26/2022 AND PER BAC ADVISORY RE AWARD DTD 8/31/2022

mzulueta *[Signature]* 9/7/2022 / 5:51:13PM



SEP 07 2022  
 9:44 am

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

Requesting Dept./Group: MAINT. & PHYSICAL FACILITIES SVC  
 P.R. No. PR-22-09-803

Job Order No.: JO-22-09-050  
 Date: 06-September-2022

TO G BURNS MARKETING  
 115 General Meñez., Herbosa Compound Parang Marikina City  
 719-18-41, 719-18-41 / 0917 526 59 18

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

Attention To: Genevieve Burns  
 TIN 428-146-690-000

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	LOT	One (1) Lot Dismantling, Supply of Materials and Labor, Delivery, Relocation and Commissioning of One (1) Unit Wall-mounted Inverter Air- conditioning Unit at the Office of the Senate Secretary NOTE: -Please see attached Scope of Works. -Please conduct an ocular inspection prior to the submission of quotation and secure a certificate of ocular inspection from the MPFS. -Non- compliance may result to disqualification	49,500.00	49,500.00
		Nothing Follows		

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 SEP 07 2022  
 BY: [Signature] TIME [Signature]  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

9-7-22  
 MZ

9/6 2022-09-0923 49,500-

Page 1 of 1 Grand Total : P49,500.00

(Total amount in words) **Forty-Nine Thousand Five Hundred Pesos Only**

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

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

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

It is understood that the job must be completed w/in 16 days

RECOMMENDING APPROVAL:  
 EXEC. DIR. RENATO B. CHUA  
 EXECUTIVE DIRECTOR FOR ADMINISTRATIVE AND FINANCIAL SERVICES

APPROVED BY:  
 ATTY. ARNEL JOSE S. BAÑAS  
 DEPUTY SECRETARY FOR 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., or 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 AC NO. 22E-09-026 OPENED ON 9/1/22 AWARD DT: 9/06/22

rgonzales  
 9/6/2022 / 10:13:23AM

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Entity Name

Supplier :	<b>ASPIRE APPLIANCE MARKETING</b>	P.O. No. :	<b>PO-22-09-249</b>
Address :	PASONG TAMO, QC	Date :	06-September-2022
Tel No. :	8-572-05-07 /	Mode of Procurement :	SHOPPING
TIN :	467-783-254	Reference P.R. No. :	PR-22-06-531
		AB No. :	AB-22-07-169

Attention : LESLIE REBAULA

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:

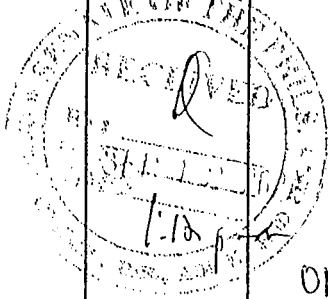
Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	7 calendar days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	HEAVY DUTY BLENDER PLEASE SEE ATTACHED SPECIFICATION Offer: Breville the kinetix pro blender with electric control	1	25,988.00	25,988.00

SENATE OF THE PHILIPPINES  
**RECEIVED**  
SEP 12 2022  
BY: [Signature] TIME 2:20 PM  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

Nothing Follows  
**RECEIVED**  
SEP 12 2022  
By: [Signature] Time: 11:00 AM  
Administrative Management Bureau

**RECEIVED**  
PROPERTY AND PROCUREMENT SECTION, PPS  
SEP 12 2022  
BY: [Signature] TIME: 6:30 PM



ORC 200-2022-09 6138 P25,988.00  
Sept 8, 2022

LEGISLATIVE ACCOUNTING SERVICE  
**RECEIVED**  
SEP 08 2022  
BY: [Signature] TIME 4:45 PM

Page 1 of 1

**Grand Total : P25,988.00**

(Total amount in words) Twenty-Five Thousand Nine Hundred Eighty-Eight 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**  
Date \_\_\_\_\_ DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
September 2022

Fund Cluster: \_\_\_\_\_  
Fund Available: \_\_\_\_\_  
Signature over Printer Name of Chief Accountant **JUDITH C. JEBULAN** Sept. 12, 2022  
Director III, Legislative Accounting Service

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-22-07-169) OPENED ON 7/26/2022 AND PER BAC ADVISORY RE AWARD DTD 8/31/2022

mzuluea [Signature] 9/6/2022 / 6:08:15PM 206-12 67

# PURCHASE ORDER

## SENATE OF THE PHILIPPINES

Entity Name

Supplier : <b>SOFT BOILED EGGS, INC.</b>	P.O. No. : <b>PO-22-09-253</b>
Address : #65 General Avenue, GSIS Village, Tandang Sora, Quezon City	Date : 07-September-2022
Tel No. : 4522568 / 02-4522568	Mode of Procurement : <b>SHOPPING</b>
TIN : 009-621-259-000	Reference P.R. No. : <b>PR-22-06-515</b> EAR-SS AB No. : <b>AB-22-07-167</b>

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

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

Place of Delivery : <b>Rm. 401 Property and Procurement Service                  SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : 7-10 working days
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	ELECTRIC COMPACT OVEN & MICROWAVE Offer: PLEASE SEE ATTACHED SPECIFICATION. LA GERMANIA F45 CMW D9X 60 ----- Nothing Follows -----	1	35,000.00	35,000.00

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 SEP 12 2022  
 BY: *[Signature]* TIME: *2:20 PM*  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

**RECEIVED**  
 SEP 12 2022  
 BY: *[Signature]* TIME: *9:00*  
 Administrative Management Bureau

**RECEIVED**  
 PRODUCTION SECTION, PPS  
 DATE: 9-12-22  
 BY: *[Signature]* TIME: 6:30

LEGISLATIVE ACCOUNTING SERVICE  
**RECEIVED**  
 SEP 08 2022  
 BY: *[Signature]* TIME: 4:40 PM

1-12 per ORS 200-2022-09-0137 P 35,000.00  
 Sept. 8, 2022

Page 1 of 1 **Grand Total : P35,000.00**

(Total amount in words) Thirty-Five 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.

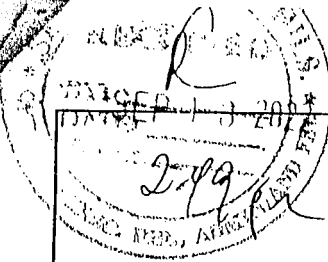
Conforme: \_\_\_\_\_ Very truly yours, *[Signature]*  
 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date \_\_\_\_\_ *12 September 2022*

Fund Cluster: _____ Fund Available: _____ Signature over Printed Name of Chief Accountant: <b>JUDITH C. JEBUAN</b> Director III, Legislative Accounting Service Date: <i>Sept. 12, 2022</i>	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-22-07-167) OPENED ON 7/26/2022 AND PER BAC ADVISORY RE AWARD DTD 8/31/2022

mzulueta *[Signature]* 9/7/2022 / 5:54:10PM *[Signature]* 2022-11



PPMS System Generated RECEIVED

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

SEP 13 2022  
By: John Time: 1:10  
Administrative Management Bu

Requesting Dept./Group: LEGISLATIVE REFERENCE BUREAU  
P.R. No. PR-22-08-747

Job Order No.: JO-22-09-049  
Date: 05-September-2022

TO VNA PRINTING SERVICES  
18B Old Cabuyao St., Sauyo Road, Sauyo, Quezon City  
3850021, 0927-7416129 / 0933-3700109

Certified Funds Available:  
JUDITH C. JEBUAN 9/13/2022  
Director III, Legislative Accounting Service

Attention To: VERGEL LLOYD BULANADI  
TIN Non VAT 400-204-154-001

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
2	PIECE	Brass Name Plate of Senate President Vicente C. Sotto III a. 1 pc. for oil portrait b. 1 pc. for charcoal painting	3,000.00	6,000.00
1	PIECE	Purchase of one (1) Senators Brass Marker 17th Congress (2016-2019) with wood To include metal seal, centennial logo of the Senate and etched photo of Sen. Pres. Vicente C. Sotto III and Sen. Pres. Aquilino "Koko" Pimentel III (Please see attached list and see actual sample at the 2nd flr corridor and closely coordinate with the Office of the Director, Legislative Reference Bureau)	26,000.00	26,000.00

LEGISLATIVE ACCOUNTING SERVICE  
SEP 13 2022  
BY: UP TIME ID: 7:47 AM

Nothing Follows

SENATE OF THE PHILIPPINES  
**RECEIVED**  
SEP 13 2022  
BY: PLU TIME 4:18  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERVICE  
SEP 07 2022  
BY: UP TIME 8:47 AM

Page 1 of 1  
Grand Total: P32,000.00  
(Total amount in words) Thirty-Two 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 21 working days

RECOMMENDING APPROVAL:  
Renato B. Chua 9/11  
EXEC. DIR. RENATO B. CHUA  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
12 September 2022

APPROVED BY:  
Arnel Jose S. Bañas  
ATTY. ARNEL JOSE S. BAÑAS  
DEPUTY SECRETARY, 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. AC NO. 22E-08-024 OPENED ON 8/18/22 AND AWARD DTD 9/05/22  
Date: 9-14-22

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

Supplier : <b>JARISE NON-SPECIALIZED WHOLESALE TRADING</b>	P.O. No. : <b>PO-22-09-262</b>
Address : Blk. 2 Lot 114 PH-1 L1 Sub Urban, San Jose Rodriguez Rizal	Date : 08-September-2022
Tel No. : 0917-8884916 / (02) 7217-9096	Mode of Procurement: <b>SHOPPING</b>
TIN : 511-497-147-000-0	Reference P.R. No. : <b>PR-22-06-538</b> AMB
	AB No. : <b>AB-22-08-203</b>

Attention : **MARK JAN DIZON**  
 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 : 15 calendar days
Date of Delivery :	Payment Term : Government Terms
	Warranty : 2 years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>TELEVISION, LED</b> Specifications per PR: <b>TELEVISION, LED</b> Specifications: - 55 inches LED Real 4K @60Hz Ultra HD; Smart TV; Slim Frame - Wi-Fi; LAN Port; Bluetooth; 3x HDMI EARC; 2 USB Port - AS Gen5 AI (Artificial Intelligence) Processor 4K w/ deep learning - AI Sound; AI Brightness; Game Optimizer; Tru Motion; - AI Home Dashboard; WebOS 22; HDR 10; Dolby; Magic Remote - 100-240V; 135 Watts - 3 Years Warranty Offer: LG UHD 55UQ8150PSB  Nothing Follows ORS 200-2022-09-6297 P44,250.00 Sept. 13, 2022	1	44,250.00	44,250.00

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 SEP 14 2022  
 BY: *[Signature]* TIME 6:11  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

**RECEIVED**  
 SEP 13 2022  
 BY: *[Signature]* TIME: 6:09 AM  
 Administrative Management Bureau  
**LEGISLATIVE ACCOUNTING SERVICE**  
**RECEIVED**  
 SEP 13 2022  
 BY: *[Signature]* TIME 11:24 AM  
**Grand Total: P44,250.00**

(Total amount in words) **Forty-Four Thousand Two Hundred Fifty**

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. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date \_\_\_\_\_ 14 September 2022

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: <b>JUDITH C. JEBUAN</b> Director III, Legislative Accounting Service Signature over Printed 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.

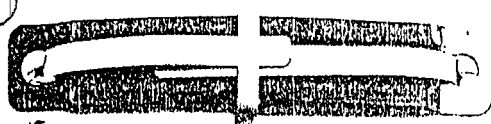
Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-08-203) OPENED ON 8/03/2022 AND PER BAC ADVISORY AWARD DTD 8/23/2022 PHILGEPS NO. 8867785

*[Signature]*  
 cpedagio  
 9/8/2022 / 6:58:19PM

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 Dated: 9-15-22  
 BY: *[Signature]* TIME: 8:30

**RECEIVED**  
 BY: \_\_\_\_\_ TIME: \_\_\_\_\_  
 Administrative Management Bureau

RECEIVED  
 6-24



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

Supplier : <b>CD TECHNOLOGIES ASIA, INC.</b>	P.O. No. : <b>PO-22-09-251</b>
Address : NO. 66 A & B, SAN RAFAEL ST., BARANGAY KAPITOLYO 1603 CITY OF PASIG, METRO MANILA	Date : <b>07-September-2022</b>
Tel No. : 634-7141/634-7142 / 634-7140	Mode of Procurement: <b>DIRECT CONTRACTING</b>
TIN : 003-872-096	Reference P.R. No. : <b>PR-22-08-757</b> OSLC
AB No. :	

Attention : **MS. ROSALIE R. LADINES**  
 Please acknowledge receipt of faxed P.O. and refax it to Tolofax No. 552-6801 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>7 days</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>--</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	CDASIA FOR ONLINE SUBSCRIPTION (Lex Libris, combined complete database-12 months) for the Senate Legal Counsel Nothing Follows	1	29,400.00	29,400.00

RECEIVED

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 BY: *[Signature]* TIME: 9:55 PM  
 SEP 15 2022  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

BY: *[Signature]* TIME: 1:30 PM  
 LEGISLATIVE ACCOUNTING SERVICE

ORC 200-22-09-251 P29,400.00  
 Sept. 13, 2022

RECEIVED  
 9-15-22  
 5:45

Page 1 of 1 **Grand Total: P29,400.00**

(Total amount in words) **Twenty-Nine 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: *[Signature]* **ROSALIE R. LADINES**  
 Signature over Printed Name of Supplier  
 Date: **SEPTEMBER 16, 2022**

Very truly yours: *[Signature]* **ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date: **16 September 2022**

Fund Cluster: \_\_\_\_\_  
 Funds Available: **JUDITH C. JEBULAN**  
 Director III, Legislative Accounting Service  
 Signature over Printer Name of Chief Accountant  
 Date: **Sept. 14, 2022**

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**

SEP 15 2022  
1:07 p

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Entity Name

Supplier	<b>SHERLETTES FASHION HAUS</b>	P.O. No. :	<b>PO-22-09-246</b>
Address :	1109 G TOLENTINO STS., SAMPALOC MANILA	Date :	05-September-2022
Tel No. :	09285555017 / 87356813	Mode of Procurement :	SHOPPING ✓
TIN :	212-107-601-000	Reference P.R. No. :	PR-22-04-321 ✓ GEN. SVC. ✓
Attention	SHERYL D. TAN	AB No. :	AB-22-05-107

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

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 :	5 day
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>WINDOW TYPE AIR CONDITIONER</b> <b>SPECIFICATIONS:</b> INVERTER NOMINAL CAPACITY: 2 HP COOLING CAPACITY: 8,447 - 20, 462 kJ/h POWER SUPPLY: 230V/60Hz/1P EER: 11-13 REFRIGERANT: R32 <b>OTHERS:</b> WARRANTY: 1 Year Parts and Service 5 Years on compressor Offer: KOLIN	1	39,800.00	39,800.00

RECEIVED  
PROCUREMENT SECTION, PPS  
9-15-22  
M2 6:38

RECEIVED  
By: [Signature]  
Administrative Management Bureau  
Time: 10:11 AM

SENATE OF THE PHILIPPINES  
**RECEIVED**  
SEP 15 2022  
BY: [Signature] TIME 4:00 PM  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERVICE  
SEP 15 2022  
TIME 3:20 PM

ORC 200-2022-04-13322 P39,800.00  
Sept. 13, 2022

**Grand Total : P39,800.00**

(Total amount in words) Thirty-Nine 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: Niko Yvan Ibita Very truly yours, Atty. Arnel Jose S. Bañas  
Signature over Printed Name of Supplier DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
Date 09/21/22

Fund Cluster: \_\_\_\_\_  
Fund Available: \_\_\_\_\_  
JUDITH C. JEBUAN 9/15/2022  
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-22-05-107) OPENED ON 7/19/2022 AND PER SAC ADVISORY AWARD DTD 8/9/2022

cpelag6  
9/5/2022 / 3:15:21PM  
42-14

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

Supplier : <b>CD TECHNOLOGIES ASIA, INC.</b>	P.O. No. : <b>PO-22-09-270</b>
Address : <b>NO. 66 A &amp; B, SAN RAFAEL ST., BARANGAY KAPITOLYO 1603 CITY OF PASIG, METRO MANILA</b>	Date : <b>15-September-2022</b>
Tel No. : <b>634-7141/634-7142 / 634-7140</b>	Mode of Procurement: <b>DIRECT CONTRACTING</b>
TIN : <b>003-872-096</b>	Reference P.R. No. : <b>PR-22-08-789</b>
Attention : <b>MS. ROSALIE R. LADINES</b>	AB No. : <b>OSLC-PIS</b>

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>ON OR BEFORE SEPTEMBER 24, 2022</b>
Date of Delivery : _____	Payment Term : <b>Government Terms</b>
	Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	CDASIA FOR ONLINE SUBSCRIPTION (Lex Libris, combined complete database-12 months) for the Prosecution and Investigation Service  Nothing Follows	1	29,400.00	29,400.00

SENATE OF THE PHILIPPINES  
**RECEIVED**

LEGISLATIVE ACCOUNTING SERVICE SEP 20 2022

OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES

BY: *[Signature]* TIME: 1:20 PM

Time: 4:02 AM

Administrative Management Bureau

SEP 20 2022 2:13 PM

ORs 200-2022-09-0490 P 29,400.00

Sept 19 2022

Page 1 of 1 **Grand Total: P29,400.00**

(Total amount in words) **Twenty-Nine 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 items.

Conforme: *Rosalie R. Ladines*  
 ROSALIE R. LADINES  
 Signature over Printed Name of Supplier  
 SEPTEMBER 21 2022  
 Date

Very truly yours: *[Signature]*  
 ATTY. ARNEL JOSE S. BAÑAS  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 20 September 2022

Fund Cluster: \_\_\_\_\_

Funds Available: *JUDITH C. JERILAN* 9/20/2022  
 Director of Legislative Accounting Service  
 Signature over Printer Name of Chief Accountant

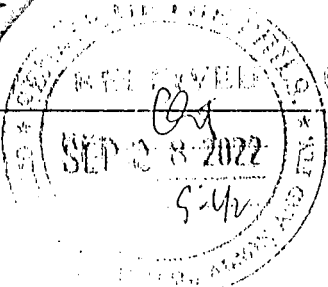
ORS/BURS No. : \_\_\_\_\_

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.





Republic of the Philippines  
Senate  
**JOB ORDER**

Requesting Dept./Group: **MAINT. & PHYSICAL FACILITIES SVC**  
P.R. No. **PR-22-07-571**

Job Order No.: **JO-22-09-056**  
Date: **20-September-2022**

TO **VNA PRINTING SERVICES**  
18B Old Cabuyao St., Sauyo Road, Sauyo, Quezon City  
Contact: 38500210927-7416129 / 0933-3700109

Certified Funds Available:  
**JUDITH C. JEBULAN** 9/28/2022  
Director III, Legislative Accounting Service

Attention To: **VERGEL LLOYD BULANADI**  
TIN: Non VAT 400-204-154-001

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
4	PIECE	Supply and Delivery of brass name plate on solid wood door sign. Note: *See attached drawings for dimensions and specifications ----- Nothing Follows -----	5,500.00	22,000.00

**RECEIVED**  
PROCUREMENT SECTION, PPS  
Date: 9-28-22  
By: Mr. TIM 4.08

LEGISLATIVE ACCOUNTING SERVICE  
**RECEIVED**  
SEP 28 2022  
OFFICE OF THE DEPUTY SECRETARY FOR ADMINISTRATIVE AND FINANCIAL SERVICES

**RECEIVED**  
SEP 28 2022  
By: [Signature] Time: 1:29 PM  
Administrative Management Bureau

22/22/20  
000022 22,000.00  
9279-69-2202-002

(Total amount in words) Twenty-Two 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 7 DAYS

RECOMMENDING APPROVAL:

APPROVED BY:

**EXEC. DIR. RENATO B. CHUA**  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

**ATTY. ARNEL JOSE S. BAÑAS**  
DEPUTY SECRETARY, 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 F.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 TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-08-196) OPENED ON 8/3/2022 AND PER BAC ADVISORY RE AWARD DTD 9/19/2022

rgonzales  
9/20/2022 3:04:22PM  
220-7

38

Republic of the Philippines  
Senate

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

Requesting Dept./Group: **LEGISLATIVE REFERENCE BUREAU**  
P.R. No. **PR-22-08-744**

Job Order No.: **JO-22-09-058**  
Date: **20-September-2022**

TO **VNA PRINTING SERVICES**  
18B Old Cabuyao St., Sauyo Road, Sauyo, Quezon City  
Contact: 38500210927-7416129 / 0933-3700109

Certified Funds Available:  
**JUDITH C. JEBULAN** 9/27/2022  
Director III, Legislative Accounting Service

Attention To: **VERGEL LLOYD BULANADI**  
TIN: **Non VAT 400-204-154-001**

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	PIECE	Fabrication and Installation of Senator's Brass Marker 19th Congress (2022-2025) with wood base To include metal seal of the Senate and etched photo of Sen. Pres. Juan Miguel F. Zubiri (Please see attached list and see actual sample at the 2nd flr. corridor and closely coordinate with the Office of the Director, Legislative Reference Bureau)  ----- Nothing Follows -----	30,000.00	30,000.00

RECEIVED  
PROCUREMENT SECTION, PPS  
Date: 9-28-22  
BY: MJ TIME: 4:08

RECEIVED  
SEP 27 2022  
By: [Signature] Time: 6:07  
Administrative Management Bureau

SENATE RECEIVED  
SEP 28 2022  
BY: [Signature] TIME: 1:30 PM  
OFFICE OF THE DEPUTY SECRETARY FOR ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERVICE  
RECEIVED  
SEP 27 2022  
BY: [Signature] TIME: 4:00 PM

ORL 200-2022-09-1093 ₱30,000.00  
Sept-27, 2022

Grand Total: **P30,000.00**

(Total amount in words:) **Thirty 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 **3 weeks working days**

RECOMMENDING APPROVAL:

APPROVED BY:

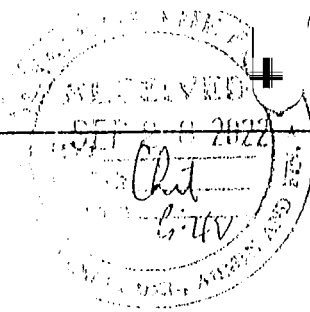
**EXEC. DIR. RENATO B. CHUA**  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
20 September 2022

**ATTY. ARNEL JOSE S. BAÑAS**  
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
28 Sept 2022

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-22-09-230) OPENED ON 9/5/2022 AND PER BAC ADVISORY RE AWARD DTD 9/19/2022

rgonzales  
9/23/2022/ 6:15:33PM  
224-4



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

Requesting Dept./Group: **MAINT. & PHYSICAL FACILITIES SVC**  
P.R. No. **PR-22-03-077**

Job Order No.: **JO-22-09-055**  
Date: **20-September-2022**

TO **I-TRESHOLD CONSTRUCTION SERVICES CORP.**  
70 DE JESUS ST. BRGY. SAN ANTONIO, QUEZON CITY  
Contact: 7759-63327759-6332.

Certified Funds Available:  
*[Signature]* 9/28/2022  
**JUDITH C. JEBULAN**  
Director III, Legislative Accounting Service

Attention To: **CECIL G. REYES**  
TIN: **009-797-202-000**

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
11	PIECE	Supply & Delivery of Acrylic Door Signs with Vinyl Sticker Senate Logo and Names for MGSB, MPFS and GS offices. Note: Please see Attached Drawing Plans for Dimensions and Specifications	1,300.00	14,300.00
		----- Nothing Follows -----		

**RECEIVED**  
PROCUREMENT SECTION, PPS  
Date: 9-28-22  
By: [Signature] TIME: 1:35

LEGISLATIVE ACCOUNTING SERVICE  
SEP 27 2022  
By: [Signature] TIME: 6:20 AM  
200-2022-09-6277 14,300.00  
21721p

**RECEIVED**  
SEP 28 2022  
By: [Signature] Time: 4:28 AM  
Administrative Management Bureau

**Grand Total : P14,300.00**

(Total amount in words) Fourteen 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 30 days

RECOMMENDING APPROVAL:

APPROVED BY:

*[Signature]* 28 September 2022  
**BU. DIR. 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-22-05-119) OPENED ON 8/2/2022 AND PER BAC ADVISORY AWARD DTD 8/11/2022

*[Signature]*  
9/20/2022 12:59:15 PM

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**  
Entity Name

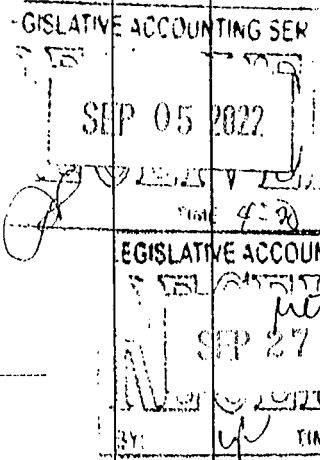
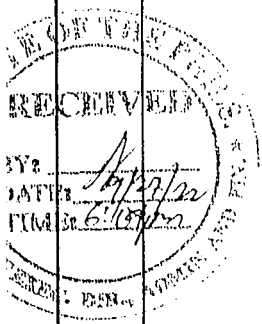
Supplier : <b>CYROTECH SYSTEM COMPUTER SOFTWARE TRADING</b>	P.O. No. : <b>PO-22-08-236</b>
Address : 5935 CAMURUNGAN ST., BRGY NARRA SAN PEDRO, LAGUNA	Date : 30-August-2022
Tel No. : 84619926 / 85737623	Mode of Procurement: <b>SHOPPING</b>
TIN : 208-680-510-000	Reference P.R. No. : <b>PR-22-06-485 PAB</b>
	AB No. : <b>AB-22-07-185</b>

Attention : **JENNIFER DEL ROSARIO**  
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>2 to 3 days for on stock items. Order basis items Government Terms</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>available 30 to 45 days upon receipt of order.</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>PRINTER, LASER, MONOCHROME NETWORK, Heavy Duty</b> <i>Specifications per PR:</i> Laser Printer, Monochrome At least 38ppm (A4) print speed At least 80,000 pages monthly duty cycle At least 350 sheets input tray At least 150 sheets output tray At least 1.2GHz processor At least 256MB memory Automatic duplex printing Support A4, Letter, Legal and envelope printing LCD control panel display USB port Gigabit ethernet network port One (1) year warranty Offer: HP Laserjet Pro M404dn Printer Nothing Follows  200-2022-09-5853 P 28,000.00 09/05/22	1	28,000.00	28,000.00



**RECEIVED**  
**SEP 27 2022**  
 By: [Signature] Time: 5:29PM  
 Administrative Management Bureau

Page 1 of 1 **Grand Total: P28,000.00**

(Total amount in words) **Twenty-Eight 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] **28 Sept 2022**  
 Signature over Printed Name of Supplier: **ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date: 27 September 2022

Fund Cluster: \_\_\_\_\_  
 Funds Available: [Signature] **JUDITH C. JEBULAN** 9/27/2022  
 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-22-07-185) OPENED ON 7/20/2022 AND PER BAC ADVISORY RE AWARD DTD 8/15/2022

rgon: [Signature]  
 8/30/2022 / 3:40:50PM

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 Date: 9-28-22  
 Time: 11:30

34

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

Supplier : <b>VIVA SALES ENTERPRISES</b>	P.O. No. : <b>PO-22-09-273</b>
Address : 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila Tel No. : 254-7474/254-7471 / 251-0861/254-7475 TIN : 103-919-881-000	Date : 20-September-2022
	Mode of Procurement: <b>SHOPPING</b>
	Reference P.R. No. : <b>PR-22-03-092</b> <b>LRAS</b> AB No. : <b>AB-22-05-111</b>

Attention : **JAIME IBARRA CHUA**  
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 ioc. 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>7 days</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PACK	INDEX CARD, Ruled (4" x 6") 500s/Pack	4	180.00	720.00
2	PACK	INDEX CARD, Ruled (5" x 8") 500s/Pack	4	270.00	1,080.00
3	PACK	INDEX CARD, Ruled (3" x 5") 500s/Pack	4	120.00	480.00
		Nothing Follows			

LEGISLATIVE ACCOUNTING SERVICE  
 SEP 27 2022  
 BY: [Signature] TIME: [Signature]

SENATE OF THE PHILIPPINES  
 RECEIVED  
 BY: [Signature]  
 DATE: 9/27/22  
 TIME: 4:00pm

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 DATE: 9-27-22  
 TIME: 6:10

**RECEIVED**  
 SEP 27 2022  
 BY: [Signature] Time: 2:45  
 Administrative Management Bureau

DKS 200-2022-09 641 P 2,280.00  
Sept. 27, 2022

Page 1 of 1 **Grand Total: P2,280.00**

(Total amount in words) Two Thousand Two Hundred Eighty 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 items/s.

Conforme: \_\_\_\_\_ Very truly yours: \_\_\_\_\_  
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date: \_\_\_\_\_ 24 September 2022

Fund Cluster: _____	CRS/BURS No. : _____
Funds Available: <b>JUDITH C. JEBULAN</b> 9/27/2022 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 BIDS NO. (AB-22-05-111) OPENED ON 3/17/2022 AND PER BAC ADVISORY AWARD DTD 8/02/2022

cpelagio  
 9/20/2022 10:43:35AM

# PURCHASE ORDER

**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier : <b>FREDOWIL MEDICAL SUPPLIES</b>	P.O. No. : <b>PO-22-09-288</b>
Address : 021 Unit A Eastdrive St. Brgy. Marikina Heights, Marikina City	Date : 22-September-2022
Tel No. : 0927 773 6226 / 7746-8054	Mode of Procurement:
TIN : 405-939-728-001	Reference P.R. No. : <b>PR-22-09-826</b> OEDEAR
AB No. :	

Attention : **ARRON G. PURUGGANAN**  
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 : <b>30 DAYS</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>--</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOTTLE	Hand Sanitizer (60 ml) ----- Nothing Follows -----	1,000	37.00	37,000.00

**RECEIVED**  
ACQUISITION SECTION, PPS  
10-03-22  
TIME 4:00 PM

SENATE OF THE PHILIPPINES  
**RECEIVED**  
SEP 23 2022  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED  
SEP 28 2022  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

**RECEIVED**  
SEP 29 2022  
By: *[Signature]* Time: 4:45 PM  
Administrative Management Bureau

**RECEIVED**  
SEP 29 2022  
By: *[Signature]* Time: 6:00 PM

**RECEIVED**  
SEP 29 2022  
By: *[Signature]*

ORS 200-2022-09-0867 P37,000.00  
Sept. 28, 2022

**Grand Total: P37,000.00**

(Total amount in words) **Thirty-Seven 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 **ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date: \_\_\_\_\_

Fund Cluster: _____ Funds Available: _____ Signature over Printer Name of Chief Accountant: <b>JUDITH C. JEBULAN</b> 9/29/2022 Director III, Legislative Accounting Service	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 CANVASS NO. (AC-22E-09-031) OPENED ON (9/13/22) AND AWARD DTD (9/21/22)

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier :	<b>VIVA SALES ENTERPRISES</b>	P.O. No. :	<b>PO-22-09-294</b>
Address :	1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila	Date :	27-September-2022
Tel No. :	254-7474/254-7471 / 251-0861/254-7475	Mode of Procurement :	
TIN :	103-919-881-000	Reference P.R. No. :	<b>PR-22-09-841</b> OSLC
		AB No. :	

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 <b>SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term :	30 working days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>TELEVISION, LED</b> <i>Specifications per PR:</i> SMART TV, at least 32 inches resolution 1366 x 768, at least 2 HDMI and 1 USB port. <i>Offer: TCL model: 3235200</i> ----- Nothing Follows -----	1	16,000.00	16,000.00

RECEIVED  
PROCUREMENT SECTION, PPS  
10-1-22  
MZ TIME 2:55

RECEIVED  
OCT 03 2022  
By: [Signature] Time: 3:40 AM  
Administrative Management Bureau

ORC 200-2022-0A-6799 P16,000.00  
Sept 28, 2022

**Grand Total:**

**P16,000.00**

(Total amount in words) : Sixteen 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: [Signature] Armas Very truly yours: [Signature] 10/4  
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
 Date **10-04-22** EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
 October 2022

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
**JUDITH C. JEBOLAN** Oct. 3, 2022  
 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. (22-09-035) OPENED ON (9/27/2022)

[Signature]  
 9/27/2022 / 6:01:24 PM

Republic of the Philippines  
Senate  
**JOB ORDER**

PROCUREMENT SECTION

10-4-22

9:45 AM

Requesting Dept./Group: LEGISLATIVE REFERENCE BUREAU  
P.R. No. PR-22-08-743  
TO VNA PRINTING SERVICES  
18B Old Cabuyao St., Sauyo Road, Sauyo, Quezon City  
Contact: 38500210927-7416129 / 0933-3700109

Job Order No.: JO-22-09-057  
Date: 20-September-2022

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

Attention To: VERGEL LLOYD BULANADI  
TIN: Non VAT 400-204-154-001

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
2	PIECE	1 pc. Brass Name Plate for Oil Portrait of Senate President Juan Miguel F. Zubiri and 1 pc. Brass Name Plate for Charcoal Painting of Senate President Juan Miguel F. Zubiri ----- Nothing Follows ----- <i>[Stamp: LEGISLATIVE ACCOUNTING SERVICE]</i>	3,000.00	6,000.00
		<i>[Stamp: RECEIVED OCT 03 2022]</i>		
By: <i>[Signature]</i> Time: 9:49 PM		SY: <i>[Signature]</i> TIME 4:45 PM		
Administrative Management Bureau				
	9/22	700-2022-09-0637	6,000.00	

*[Circular Stamp: RECEIVED OCT 04 2022]*

Grand Total : P6,000.00

(Total amount in words) Six 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 proscribed 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 3 weeks working days

RECOMMENDING APPROVAL:  
*[Signature]* 2 October 2022  
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-22-09-231) OPENED ON 9/5/2022 AND PER BAC ADVISORY RE AWARD DTD 9/19/2022

rgonzales  
9/20/2022 3:29:17 PM



**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier :	<b>BEST CHOICE ENTERPRISES</b>	P.O. No. :	<b>PO-22-09-286</b>
Address :	1078 Solis St. Tondo, Manila	Date :	21-September-2022
Tel No. :	8253-4991 / 8253-4991	Mode of Procurement:	SHOPPING
TIN :	204-466-143-000	Reference P.R. No. :	<b>PR-22-06-569</b>
		AB No. :	<b>AB-22-07-157-A</b>

Attention : ALONA AMOR  
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 :	1-10 DAYS
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	--

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, MLT-D203L, BLACK, for Samsung SL-M4020ND/SL-M3820ND Printer Nothing Follows	6	3,500.00	21,000.00

**RECEIVED**  
PROCUREMENT SECTION, PPS  
10-3-22  
9:2

10-4-22  
4:14 pm

LEGISLATIVE ACCOUNTING SERVICE  
RECEIVED  
BY: [Signature] TIME: 1:30 PM  
OCS 200-2022-09-6926 P21,000.00  
Sept. 29, 2022

LEGISLATIVE ACCOUNTING SERVICE  
RECEIVED  
BY: [Signature] TIME: 10:30 am

**RECEIVED**  
OCT 04 2022  
By: [Signature] Time: 2:4  
Administrative Management Bu

SENATE OF THE PHILIPPINES  
**RECEIVED**  
OCT 04 2022  
BY: [Signature] TIME: 4:00 pm

(Total amount in words) Twenty-One 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: Arnel Jose S. Bañas  
Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**  
Date \_\_\_\_\_ **DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES**

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
**JUDITH C. JEBULAN** Oct. 4, 2022  
Director III, Legislative Accounting Service  
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.C. 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 TYFEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-07-157-A) OPENED ON 7/14/2022 AND PER BAC ADVISORY RE AWARD DTD 7/14/2022

errazon  
9/28/2022 9:33:10AM

239-15

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

Supplier :	<b>FREDOWIL MEDICAL SUPPLIES</b>	P.O. No. :	<b>PO-22-09-290</b>
Address :	021 Unit A Eastdrive St. Brgy. Marikina Heights, Marikina City	Date :	22-September-2022
Tel No. :	0927 773 6226 / 7746-8054	Mode of Procurement:	
TIN :	405-939-728-001	Reference P.R. No. :	<b>PR-22-09-827</b> OEDEAR
		AB No. :	

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

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

Place of Delivery :	Rm. 401 Property and Procurement Service <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term :	30 days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	--

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PACK	Toothbrush twin pack (Medium) Nothing Follows	1,000	41.44	41,440.00

**RECEIVED**  
PROCUREMENT SECTION, PPS  
Date: 10-3-22  
By: Ram Time: 4:00 PM

**RECEIVED**  
SEP 29 2022  
By: [Signature] Time: 5:43 PM  
Administrative Management Bureau

SENATE OF THE PHILIPPINES  
**RECEIVED**  
OCT 03 2022  
BY: [Signature] TIME: 2:15 P  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

**LEGISLATIVE ACCOUNTING SERV**  
**RECEIVED**  
OCT 03 2022  
BY: [Signature] TIME: 6:46 PM

OCT 03 2022  
[Signature]

ORs 200-2022-09-6870 P41,440.00  
Sept. 28, 2022

Page 1 of 1 **Grand Total: P41,440.00**

(Total amount in words) **Forty-One Thousand Four Hundred Forty 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.

Conforms: \_\_\_\_\_ Very truly yours: [Signature]  
Signature over Printed Name of Supplier: **ATTY. ARNEL JOSE S. BAÑAS**  
Date: \_\_\_\_\_ DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
October 2022

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
**JUDITH C. JEBULAN** 9/29/2022  
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 CANVASS NO. (AC-22E-09-029) OPENED ON (9/13/22) AND AWARD DTD (9/21/22)

errazon [Signature]  
9/22/2022 / 9:51:33AM  
232-16

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

Supplier : <b>NEED INK SALES &amp; SERVICES</b>	P.O. No. : <b>PO-22-09-287</b>
Address : #146 Ground Floor, Pasig Blvd. Brgy. Pineda, Pasig City	Date : 21-September-2022
Tel No. : 0949-9959822 / 8477-4015	Mode of Procurement: SHOPPING
TIN : 206-149-524-004	Reference P.R. No. : PR-22-06-569
	LBIS
	AB No. : AB-22-07-157-A

Attention : ARNEL O. GIPALA  
 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 : 7-15 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : --

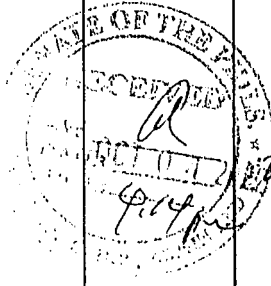
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, for Xerox Phaser 3435DN Laser Printer ----- Nothing Follows -----	6	4,950.00	29,700.00

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 Date: 10-5-22  
 TIME: 9:24

**SENATE OF THE PHILIPPINES**  
**RECEIVED**  
 OCT 04 2022  
 BY: [Signature] TIME: [Signature]  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

**RECEIVED**  
 OCT 04 2022  
 By: [Signature] Time: 1:47 pm  
 Administrative Management Bureau

**LEGISLATIVE ACCOUNTING SERVICE**  
**RECEIVED**  
 OCT 04 2022  
 SY: [Signature] TIME: 10:30 AM



2022-09-0924 29,700-  
 9/24/2022

Page 1 of 1 **Grand Total: P29,700.00**

(Total amount in words) Twenty-Nine Thousand Seven Hundred Pesos Only

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

Conforme: [Signature] Very truly yours: [Signature]  
 Signature over Printed Name of Supplier **APTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date: Oct. 05, 2022 2 October 2022

Fund Cluster: \_\_\_\_\_ ORS/BURS No. : \_\_\_\_\_  
 Funds Available: \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
JUDITH C. JEBULAN Amount : \_\_\_\_\_  
 Dir. III, Leg. Accounting Service Oct. 4, 2022  
 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 NO. (AB-22-07-157-A) OPENED ON 7/14/2022 AND PER BAC ADVISORY RE AWARD DTD 7/14/2022

errazon  
 10/3/2022 / 3:05:01PM  
 230-14

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Agency

Supplier : <b>JONECO TECH MARKETING CORP.</b> Address : No. 7 Pioneer St., Cor. Sheridan St., Elena Roces Compound, Mandaluyong City Tel No. : 8518.2681 TIN : <b>009-249-090-000</b>	P.O. No.: <b>22 07 184</b> Date: 13-Jul-22 Mode of Procurement: References P.R. No. : 22-06-521 AB NO. :
--	--

Attention : **Mr. Laurence Tagle,**  
 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> Date of Delivery :	Delivery Term : 60 days upon receipt of P.O. Payment Term : Warranty :
---	--

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PC	Portable External Hard Drive, 1TB 2.5" portable drive 1TB capacity USB 3.0 One (1) year warranty	6	P 2,950.00	P 17,700.00
2	PC	Portable External Hard Drive, 2TB 2.5" portable drive 2TB capacity USB 3.0 One (1) year warranty --- nothing follows ---	6	4,600.00	27,600.00

(Total amount in words) <b>FORTY FIVE THOUSAND THREE HUNDRED PESOS ONLY</b>	<b>P 45,300.00</b>
---	--------------------

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 items.

Conforme: Edmond Pilawa Very truly yours, for  
 Signature over Printed Name of Supplier **ATTY. ANNA CAMILLE SEVILLA**  
 Dir. V, Chief for Special Concern  
07-29-22  
 Date

**22 07 184**

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
 Agency

Supplier : <b>JONECO TECH MARKETING CORP.</b> Address : No. 7 Pioneer St., Cor. Sheridan St., Elena Roces Compound, Mandaluyong City Tel No. : 8518.2681 TIN : 009-249-090-000	P.O. No.: <b>22 06 111</b> Date: 7-Jun-22 Mode of Procurement: References P.R. No. : 22-06-449 AB NO. :
---	---

Attention : **Mr. Laurence Tagle,**  
 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 : 30 days upon receipt of P.O.
Date of Delivery :	Payment Term :
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	COMPUTER NOTEBOOK/ LAPTOP 15.6 FHD Display At least 1.8GHz 8cores 16threads processor 8GB DDR4 memory 512GB SSD WiFi 802.11ac Bluetooth HD web camera USB type-C port USB type-A ports Latest proprietary operating system (OS) Compatible with existing Senate OS Two (2) years warranty	1	₱ 40,600.00	₱ 40,600.00

(Total amount in words) **FOURTY THOUSAND SIX HUNDRED PESOS ONLY** ₱ **40,600.00**

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 items.

Conforme: *Danny C. Ramos* Very truly yours, *ACSEW*  
 Signature over Printed Name of Supplier **ATTY. ANNA CAMILLE SEVILLA**  
 Dir. V, Chief for Special Concern

06-22-22  
 Date

22 06 111

RECEIVED

AUG 25 2022

By: ehm Time: 9:45  
Administrative Management Bureau

PURCHASE ORDER

SENATE OF THE PHILIPPINES  
Entity Name

Supplier :	<b>SOFT BOILED EGGS, INC.</b>	P.O. No. :	<b>PO-22-08-228</b>
Address :	#65 General Avenue, GSIS Village, Tandang Sora, Quezon City	Date :	18-August-2022
Tel No. :	4522568 / 02-4522568	Mode of Procurement:	
TIN :	009-621-259-000	Reference P.R. No. :	<b>PR-22-07-647</b> ✓ COA ✓
		AB No. :	

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

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

Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	7-10 Working days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	-

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	Drinking Glass	4	210.00	840.00
2	PIECE	Knife with Case	1	1,500.00	1,500.00
3	PIECE	Serving Spoon	12	90.00	1,080.00
4	SET	Fork (4pcs/set)	6	200.00	1,200.00
5	SET	Spoon	6	200.00	1,200.00
6	PIECE	Steamer	1	2,500.00	2,500.00
7	PIECE	Rice Cooker	1	1,500.00	1,500.00
8	PIECE	Electric Kettle	1	1,400.00	1,400.00
		Offer: KNIFE - 7" STEAMER (2 LAYERS) - FOOD STEAMER RICE COOKER - KYOWA ELECTRIC KETTLE - KYOWA			
		Nothing Follows			
		200-2022-08-5495 08/23/22	P 11,220.00		

LEGISLATIVE ACCOUNTING SERVICE  
 RECEIVED  
 AUG 23 2022  
 BY: W TIME 3:30PM

Page 1 of 1 **Grand Total: P11,220.00**  
 (Total amount in words) Eleven Thousand Two Hundred Twenty 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 EXEC. DIR. RENATO B. CHUA  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date: \_\_\_\_\_ 20 August 2022

Fund Cluster:		ORS/BURS No. :	
Funds Available:	<u>JUDITH C. JEBULAN</u> 8/25/2022 Director III, Legislative Accounting Service	Date of the ORS/BURS:	
Signature over Printer Name of Chief Accountant		Amount :	

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

Remarks: AO-2018-002 (OSP)

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 8/18/2022 / 11:32:52AM  
errazon

RECEIVED

AUG 25 2022

PPMS System Generated-3,076

By: [Signature] Time: 9:45  
Administrative Management Bureau

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

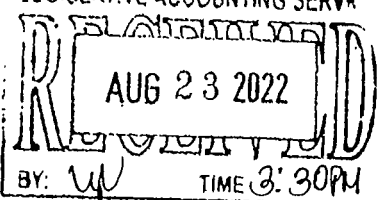
Supplier : <b>MANINGNING TRADING</b>	P.O. No. : <b>PO-22-08-229</b>
Address : #29 Maningning Street, Sikatuna Village, Quezon City	Date : 18-August-2022
Tel No. : 9408391 / 9408391	Mode of Procurement:
TIN : 112-070-595-000	Reference P.R. No. : <b>PR-22-07-647</b> COA
	AB No. :

Attention : MARIA ESPERANZA D. BARLIS  
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 652-6601 loc. 4262 or 552-6815. Thank You.

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

Place of Delivery : Rm. 401 Property and Procurement Service <b>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>--</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Pitcher	1	120.00	120.00
2	PIECE	Table Cloth	4	400.00	1,600.00
3	PIECE	Soup Bowl (small)	24	169.00	4,056.00
4	PIECE	Serving Bowl (large)	6	499.00	2,994.00
5	SET	Cup and Saucer (6 pair/set)	4	999.00	3,996.00
6	PIECE	Dinner Plate	24	210.00	5,040.00
7	PIECE	Oven Toaster	1	1,999.00	1,999.00
Nothing Follows					

LEGISLATIVE ACCOUNTING SERVICE  


8-25-22  
M 2:15

200-2022-08-5496 ₱19,805.00  
08/23/22

Page 1 of 1 **Grand Total: P19,805.00**

(Total amount in words) Nineteen Thousand Eight Hundred Five Pesos Only

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

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

Fund Cluster: \_\_\_\_\_ ORS/BURS No. : \_\_\_\_\_  
 Funds Available: [Signature] 8/25/2022  
**JUDITH G. JEBURAN**  
 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: AO 2018-002 (OSP)

amazon  
8/18/2022 / 11:40:15AM  
[Signature]

.GISLAT  
 SER.  
**RF**  
**AUG 31 2022**  
 BY: *[Signature]* TIME: 8:59am

PPM System Generated-3.060  
 3:21 pm

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

Supplier : <b>VIVA SALES ENTERPRISES</b>	P.O. No. : <b>PO-22-08-217</b>
Address : 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila	Date : 10-August-2022
Tel No. : 254-7474/254-7471 / 251-0861/254-7475	Mode of Procurement : <b>SHOPPING</b>
TIN : 103-919-881-000	Reference P.R. No. : <b>PR-22-04-353</b>
	AB No. : <b>AB-22-06-139</b>
Attention : <b>JAIME IBARRA CHUA</b> 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>7 days</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Power Switch Controller ----- Nothing Follows -----	4	1,500.00	6,000.00

**RECEIVED**

AUG 31 2022

By: *[Signature]* Time: 2:25

Administrative Management Bureau

DRS 200-2022-08-5613 P6,000.00

Aug. 30, 2022

8-31-22

MZ 4:15

**RECEIVED**

PROCUREMENT SECTION, #3

DATE: 8-31-2022

BY: *[Signature]* 4:10 PM

Page 1 of 1 **Grand Total : P6,000.00**

(Total amount in words) **Six Thousand Pesos Only**

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

Conforme: \_\_\_\_\_ Very truly yours, *[Signature]*

Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**

Date \_\_\_\_\_ EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____	ORS/BURS No. : _____
Fund Available: _____	Date of the ORS/BURS: _____
Signature: <i>[Signature]</i> <b>JUDITH C. JEBULAN</b> 8/31/2022	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: FC TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-06-139) OPENED ON 6/23/2022 AND PER BAC ADVISORY AWARD DTD 7/26/2022 PHILGEPS NO. 8769819 . . . Original Docs 22-08-215 WFM ENTERPRISES CORP.



SEP 1 2022  
10:30a

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**

Entity Name

Supplier : <b>MANINGNING TRADING</b>	P.O. No. : <b>PO-22-08-231</b>
Address : #29 Maningning Street, Sikatuna Village, Quezon City	Date : 23-August-2022
Tel No. : 9408391 / 9408391	Mode of Procurement:
TIN : 112-070-595-000	Reference P.R. No. : <b>PR-22-07-587</b>
	LBDS
	AB No. :

Attention : MARIA ESPERANZA D. BARLIS  
 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 to 30 days upon receipt of PO
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)</b> Specifications per PR: cut type: cross cut sheet capacity: 10 throat width: 230mm reverse function: yes bin capacity: 22L also shreds :credit card, etc. Offer: BRAND: FILUX ----- Nothing Follows -----  <b>RECEIVED</b> . PROCUREMENT SECTION, PPS Date: <u>9-7-22</u> BY: <u>MZ</u> TIME: <u>11:37</u>  ORS 200-2022-08-5710 P12,775.75 Aug 31, 2022	1	12,775.75	12,775.75

**RECEIVED**  
 SEP 01 2022  
 By: [Signature] Time: 10:00  
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SE  
 AUG 31 2022  
 BY: [Signature] TIME: 6:30 PM

**Grand Total:**

**P12,775.75**

(Total amount in words) Twelve Thousand Seven Hundred Seventy-Five Pesos And Seventy-Five Cents 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] 9/1/2022  
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date \_\_\_\_\_ September 2022

Fund Cluster:	ORS/BURS No. :
Funds Available:	Date of the ORS/BURS:
Signature over Printer Name of Chief Accountant: <u>JUDITH C. JEBULAN</u> Sept. 1, 2022 Director III, Legislative Accounting Service	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. () OPENED ON () AND PER BAG ADVISORY RE AWARD DTD ()

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier: <b>WII TRADING CORPORATION</b>	P.O. No.: <b>PO-22-09-241</b>
Address: Unit 4 Midway Court Bldg., 241 Edsa Mandaluyong	Date: 01-September-2022
Tel No.: 09171638175 /	Mode of Procurement: SHOPPING
TIN: 200-022-867-000	Reference P.R. No.: PR-22-07-660
	HRMS
	AB No.: AB-22-08-197

Attention : Nicolai Lennen Romero  
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 DAYS
Date of Delivery:	Payment Term*: Government Terms
	Warranty: -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>CHAIR, EXECUTIVE, High Back</b> Specifications per PR: CHAIR, EXECUTIVE, High Back Black Leatherette Genuine leatherette upholstered Black finish arms with leatherette padding Pneumatic height adjustment with normal tilt mechanism Polypropelene base with black finish with casters (see attached) Offer: PLEASE SEE ATTACHED QUOTATION FOR YOUR REFERENCE ----- Nothing Follows -----	1	7,920.00	7,920.00

**RECEIVED**  
SEP 06 2022  
By: *[Signature]* Time: 2:05  
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE  
SEP 06 2022  
BY: *[Signature]* TIME: 10:05 AM

ORS 200-2022-01-5883 P 7,920.00  
Sept. 6, 2022

9-6-22  
MA 5:17

Page 1 of 1 **Grand Total:** P7,920.00  
(Total amount in words) Seven Thousand Nine Hundred Twenty 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 EXEC. DIR. RENATO B. CHUA  
Date EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
6 September 2022

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
<b>JUDITH C. JEBUAN</b> Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	Amount: _____

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-08-197) OPENED ON 8/9/2022 AND PER BAC ADVISORY RE AWARD DTD 8/31/2022

mzulueta 112 AS 43  
9/1/2022 / 2:21:40PM

# PURCHASE ORDER

**SENATE OF THE PHILIPPINES**

Entity Name

Supplier : <b>JARISE NON-SPECIALIZED WHOLESALE TRADING</b>	P.O. No. : <b>PO-22-08-239</b>
Address : Blk. 2 Lot 114 PH-1 L1 Sub Urban, San Jose Rodriguez Rizal	Date : 31-August-2022
Tel No. : 0917-8884916 / (02) 7217-9096	Mode of Procurement: SHOPPING
TIN : 511-497-147-000-0	Reference P.R. No. : <b>PR-22-06-504</b> SPB
Attention : MARK JAN DIZON	AB No. : <b>AB-22-07-173</b>

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:

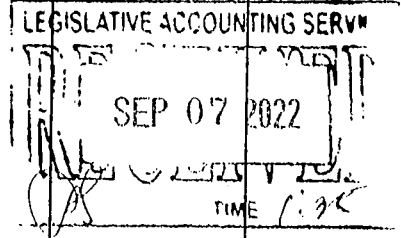
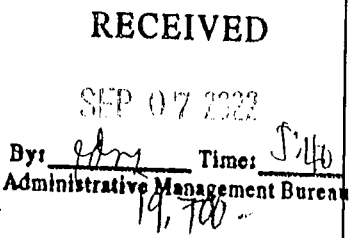
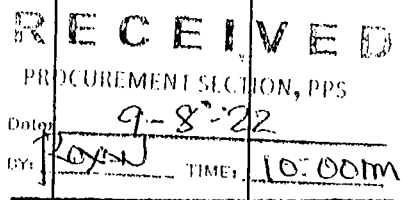
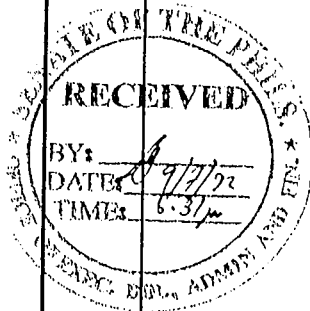
Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 7 days upon receipt of P.
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	CHAIR, SENIOR EXECUTIVE, High Back	1	3,850.00	3,850.00
2	PIECE	CHAIR, EXECUTIVE, High Back	1	3,850.00	3,850.00
3	PIECE	CHAIR, EXECUTIVE	2	6,000.00	12,000.00

*Specifications per PR:*  
Executive Chair, Durable, High back with tilting & reclining backrest with mesh back seat height adjustment, gas lifts, swivel base, leather finish and padded armrest, black

*Offer: PLEASE SEE ATTACHED PICTURE FOR YOUR REFERENCE.*

Nothing Follows



Page 1 of 1 **Grand Total: P19,700.00**  
(Total amount in words) Nineteen Thousand Seven Hundred Pesos Only

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

Conforme: \_\_\_\_\_ Very truly yours: **EXEC. DIR. RENATO B. CHUA**  
Signature over Printed Name of Supplier EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
Date \_\_\_\_\_ 40 September 2022

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

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-07-173) OPENED ON 7/26/2022 AND PER BAG ADVISORY RE AWARD DTD 8/23/2022

RECEIVED  
PROCUREMENT SECTION, PPS  
9-8-22  
Mz TIME: 2:09

### PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

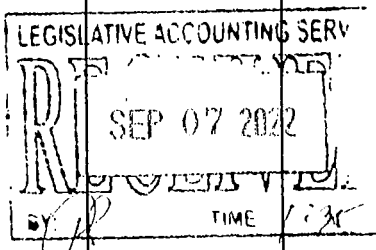
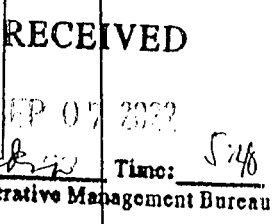
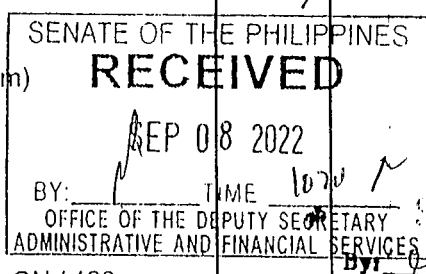
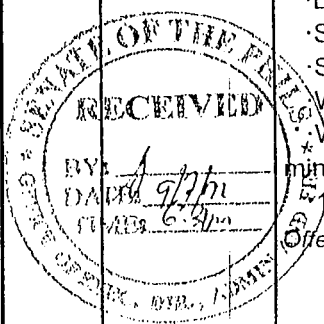
Supplier :	<b>KING'S SAFETYNET INC.</b>	P.O. No. :	<b>PO-22-09-243</b>
Address :	849 O.L LIONSON BLDG. TOMAS MAPUA ST. STA CRUZ MANILA	Date :	01-September-2022
Tel No. :	8740-4069 / 8712-8055 /	Mode of Procurement:	SHOPPING
TIN :	007-540321-000	Reference P.R. No. :	<b>PR-22-05-437</b>
		AB No. :	<b>AB-22-07-168</b>

Attention : **SHERYLANNE PUNSALAN**  
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, GISIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	1-4 weeks lead time 30 DAYS
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>PAPER SHREDDER</b> Specifications per PR: ·Cutting style: Micro Cut ·Shred Capacity: At least 15 (80 gsm) ·Security Level: P-5 ·Bin Capacity: 30 Litres ·Shreds Staples, Paper Clip ·Security level: P-5 With anti-jam technology Working Cycle (ON/OFF): 240 min ON / 120 min OFF Year warranty Offer: M515 - GBC Shredmaster ----- Nothing Follows -----  ORS 200-2022-09-5493 P 49,400.00 Sept. 7, 2022	1	49,400.00	49,400.00



Page 1 of 1 **Grand Total:** P49,400.00

(Total amount in words) Forty-Nine 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: **ATTY. ARNEL JOSE S. BAÑAS**  
 Signature over Printed Name of Supplier DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date \_\_\_\_\_ 8 September 2022

Fund Cluster:	_____	ORS/BURS No. :	_____
Funds Available:	<b>JUDITH C. JEBUAN</b> Director III, Legislative Accounting Service Signature over Printed 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 BIDS NO. (AB-22-07-168) OPENED ON 7/26/2022 AND PER BAC ADVISORY RE AWARD DTD 8/31/2022

mzulueta 9/1/2022 / 3:48:29PM  
202-4  
55

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Entity Name

Supplier : <b>VETTER TRADING AND AUTO SUPPLY CO.</b>	P.O. No. : <b>PO-22-08-222</b>
Address : <b>84 C ARANETA AVENUE, QUEZON CITY</b>	Date : <b>16-August-2022</b>
Tel No. : <b>448 6866 / 944-9455</b>	Mode of Procurement : <b>SHOPPING</b>
TIN : <b>008 -926-058-000</b>	Reference P.R. No. : <b>PR-22-06-473</b> ✓
	MPFS
	AB No. : <b>AB-22-07-183</b>

Attention : **CHITO MANUBA**  
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>7 days</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>-</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	<b>SUPPLY AND DELIVERY OF CARPENTRY POWER TOOLS</b> 1.1set- Electric Wood Planer, 500W 2.1set- Electric Jigsaw, 450W 3.1set- Wood Router, 900W 4.1set- Electric Finishing Sander, 200W 5.1set- Angle Grinder, 4", 540W 6.1set- Cordless drill, 21V with two (2) Lithium Ion batteries and accessory kits. Note: *VAT Inclusive ----- Nothing Follows -----	1	24,800.00	24,800.00

**RECEIVED**

PROCUREMENT SECTION, PPS

9-1-22

Date: \_\_\_\_\_ BY: MZ TIME: 10:17

**RECEIVED**

SENATE OF THE PHILIPPINES

**RECEIVED**

AUG 31 2022

BY: \_\_\_\_\_ TIME: 5:35

OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERVICE

AUG 31 2022

TIME: 8:59

200-2022-08-5615 ₱24,800.00  
08/30/22

Page 1 of 1 Grand Total : **P24,800.00**

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

Date 31 Aug 2022

Fund Cluster: \_\_\_\_\_

Fund Available: \_\_\_\_\_

**JUDITH C. JEBUAN** 8/31/2022  
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-22-07-183) OPENED ON 7/20/2022 AND PER BAC ADVISORY RE AWARD DTD 8/15/2022**

rgp/2022/8/16/2022 / 5:03:13PM

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SEP 01 2022  
6:53 a.

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

Supplier : <b>SOFT BOILED EGGS, INC.</b>	P.O. No. : <b>PO-22-08-224</b>
Address : #65 General Avenue, GSIS Village, Tandang Sora, Quezon City	Date : 16-August-2022
	Mode of Procurement: SHOPPING
Tel No. : 4522568 / 02-4522568	Reference P.R. No. : PR-22-05-399
TIN : 009-621-259-000	OSAA-PROPER
	AB No. : AB-22-07-184

Attention : LIZ SANTOS  
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.  
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 7-10 working days
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>HAND DRYER</b> <i>Specifications per PR:</i> > Electronic hand dryer > Wall mounted > Any color > 1400-1500 watts (single phase) > at least 105 m/s wind speed > 220-240 voltage > Brush motor > at least up to 150mm sensing distance > IPX1 protection class > With water collection tray > Dimension: at least 250mm x 165mm x 470mm Offer: IWATA - HAND DRYER JET M-4 (WHITE) ----- Nothing Follows -----  OAS 200-2022-08-5702 P 9,000.00 Aug. 31, 2022	1	9,000.00	9,000.00

**RECEIVED**  
PROCUREMENT SECTION, PPS  
Date: 9-1-22  
Time: 11:39

**LEGISLATIVE ACCOUNTING SERVICE**  
**RECEIVED**  
AUG 31 2022  
BY: [Signature] TIME: [Signature]

**RECEIVED**  
SEP 01 2022  
By: [Signature] Time: 10:00  
Administrative Management Bureau

Page 1 of 1 **Grand Total: P9,000.00**  
(Total amount in words) Nine 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: **EXEC. DIR. RENATO B. CHUA**  
Signature over Printed Name of Supplier EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
Date: \_\_\_\_\_ September 2022

Fund Cluster: \_\_\_\_\_  
Funds Available: **JUDITH C. JEBULAN** Sept. 1, 2022  
Director III, Legislative Accounting Service  
Signature over Printer Name of Chief Accountant  
ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount : \_\_\_\_\_

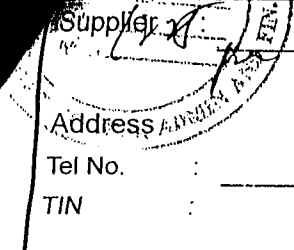
NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to 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-22-07-184) OPENED ON 7/20/2022 AND PER BAC ADVISORY RE AWARD DTD 8/15/2022

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8/16/2022 / 5:17:17 PM

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Entity Name



Supplier: <b>LAYMARK MARKETING, OPC</b> Address: 80G M. Cornejo St., Malibay Pasay City Tel No.: 7978-69-43 / 0917-624-2360 / 8772-66-69 TIN: 754-885-525-000	P.O. No.: <b>PO-22-08-214</b> Date: 10-August-2022 Mode of Procurement: <b>SHOPPING</b> Reference P.R. No.: <b>PR-22-03-216</b> <span style="margin-left: 100px;">LDRS</span> AB No.: <b>AB-22-05-109</b>
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Attention : Amie J. Lagapa  
 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 : 4 days Payment Term : Government Terms Warranty : 1 year
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>PAPER SHREDDER, Heavy Duty</b> <b>Specifications:</b> - Strip Cut - Shred Size: 4.1 mm - Bin volume: 32L - Security level: P-2/O-1/T-2 - Shredding capacity: 16 sheets 70 g/m211, 15 sheets 80 g/m2 - Cutting speed: 40mm/sec - Throughput: 70 g/m2- 162 sheets/ min., 80 g/m2-152 sheets/min. - Noise level: <65dB - Input:220-240 V, 50-62 Hz - Automatic start/stop - Overheat and overload protection - with caster for easy movement - Equipped with jam free roller to avoid paper jam - Shreds paper and optical media in only one machine - One slot for paper and ID cards  Offer: Model: ABRAVO C21 ----- Nothing Follows -----  ORS 200-2022-09-5 908 P31,000.00 Sept 6, 2022	1	31,000.00	31,000.00

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 9-8-22  
 TIME 11:02

**RECEIVED**  
 SEP 07 2022  
 SENATE OF THE PHILIPPINES  
 Administrative Management Bureau  
**RECEIVED**  
 SEP 07 2022  
 BY: Me TIME 2:42  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES  
 SEP 06 2022  
 BY: W TIME 4:30PM

Page 1 of 1 **Grand Total : P31,000.00**

(Total amount in words) **Thirty-One 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 **ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date \_\_\_\_\_

Fund Cluster: _____ Fund Available: <b>JUDITH C. JEBULAN</b> Dir. III, Leg. Accounting Service Signature over Printer Name of Chief Accountant <i>[Signature]</i>	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-22-05-109) OPENED ON 4/7/2022 AND PER BAC ADVISORY AWARD DTD 7/26/2022

8/10/2022 8:30:23PM 204-6

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Entity Name

<b>Supplier :</b> P & H MERCHANDISING CORPORATION	<b>P.O. No. :</b> PO-22-08-233
<b>Address :</b> 1117 TOMAS MAPUA ST., STA CRUZ, MANILA	<b>Date :</b> 30-August-2022
<b>Tel No. :</b> 711-8889 / 711-7198 / 711-1551	<b>Mode of Procurement :</b> SHOPPING
<b>TIN :</b> 004-742-446-000	<b>Reference P.R. No. :</b> PR-22-06-552 LBIS
	<b>AB No. :</b> AB-22-07-182

**Attention :** DANILO M. MANRIQUE  
 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:

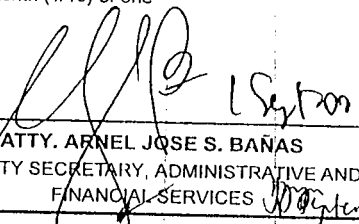
<b>Place of Delivery :</b> Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	<b>Delivery Term :</b> 7 days
<b>Date of Delivery :</b>	<b>Payment Term :</b> Government Terms
	<b>Warranty :</b> -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		22.1L - Oil wood stain, maple, premium type 23.1set - single pole switch, complete set ----- Nothing Follows -----			
ORS-200-2022-08-5699 P 27,623.00 Aug. 31, 2022					

Page 2 of 2 **Grand Total : P27,623.00**

(Total amount in words) Twenty-Seven Thousand Six Hundred Twenty-Three 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:** \_\_\_\_\_  
**Fund Available:** \_\_\_\_\_  
 Signature over Printer Name of Chief Accountant **JUDITH C. JERULAN** *Sept. 1, 2022*  
 Director III, Legislative Accounting Service  
 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-22-07-182) OPENED ON 7/