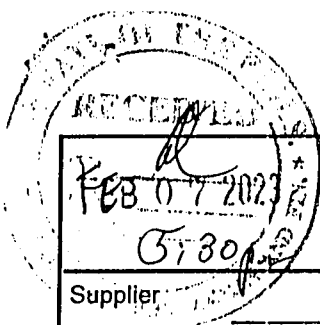


NO.	NAME OF SUPPLIER	PURCHASE/JOB ORDER	NUMBER	AMOUNT
1	ROSHQ TRADING	PO	23-02-005	15,120.00
2	UK OFFICE, INC.	PO	23-02-006	11,800.00
3	VNA PRINTING SERVICES	JO	22-12-088	60,905.00
4	BAN BEE COMMERCIAL CO., INC.	PO	23-02-008	56,600.00
5	JACA OFFICE AND SCHOOL SUPPLIES TRADING	PO	23-02-007	7,640.00



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier: ROSHQ TRADING	P.O. No.: PO-23-02-005
Address: 22 EMERALD SQUARE P. TUAZON ST. PROJECT 4 MILAGROSA, QUEZON CITY	Date: 02-February-2023
Tel No.: 09998832008 / 86978626	Mode of Procurement:
TIN: 152-790-864-000	Reference P.R. No.: PR-23-01-038 PPS
	AB No.:

Attention: HELENE S. QUINTERO
 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: 5-15 DAYS UPON RECEIPT OF PO
Date of Delivery:	Payment Term: Government Terms
	Warranty: ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PACK	BATTERY, dry cell, AAA, 2 pieces per blister pack Offer: OFFER: KODAK	200	36.80	7,360.00
2	PACK	BATTERY, dry cell, AA, 2 pieces per blister pack Offer: OFFER: KODAK ----- Nothing Follows -----	200	38.80	7,760.00

RECEIVED
PROPERTY and PROCUREMENT SERVICE
FEB 08 2023
BY: MZ TIME: 9:05

RECEIVED
FEB 07 2023
BY: UP TIME: 9:27 AM

2/6 200 2023-02-514 15,120.00

(Total amount in words) Fifteen Thousand One 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: Edison Urbano 04/14/23 Signature over Printed Name of Supplier
 Date: _____

Very truly yours: Renato B. Chua
 EXEC. DIR. RENATO B. CHUA
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
 February 7, 2023

Fund Cluster: _____
 Funds Available: JUDITH C. JEBULAN 2/7/2023
 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. () OPENED ON () AND PER BAC ADVISORY RE AWARD DTD ()
 nlozawis
 2/2/2023 / 5:14:21PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Handwritten: FEB 07 2023
Stamp: FEB 07 2023

Supplier: UK OFFICE, INC.	P.O. No.: PO-23-02-006
Address: 558 PLAZA LORENZO RUIZ, BINONDO, MANILA METRO MANILA	Date: 02-February-2023
	Mode of Procurement:
Tel No.: 241-5832 / 241-7372 / 242-5082 / 244 3103	Reference P.R. No.: PR-23-01-038
TIN: 200-671-947-000	PPS
	AB No.:

Attention : Blesilda Encila
 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	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box Offer: OFFER: UK BRAND Nothing Follows	80	147.50	11,800.00

RECEIVED
PROPERTY and PROCUREMENT SERVICE
FEB 07 2023
By: *[Signature]* Time: 11:44
Administrative Management Bureau

RECEIVED
PROPERTY and PROCUREMENT SERVICE
FEB 08 2023
By: *[Signature]* TIME: 9:05

FEB 07 2023
TIME: 9:20 AM

Handwritten: 2/6 200-2023-02-513 11,800

Page 1 of 1 **Grand Total: P11,800.00**

(Total amount in words) **Eleven 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: *[Signature]* Very truly yours: *[Signature]*

MANUEL SO JR. EXEC. DIR. RENATO B. CHUA
 Signature over Printed Name of Supplier EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date: Feb. 13, 2023 February 2023

Fund Cluster:	ORS/BURS No.:
Funds Available: JUDITH C. JEBULAN 2/7/2023 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-23E-02-001) OPENED ON (2/1/2023) AND AWARD DTD (2/2/2023)

Handwritten: nfmawis 2/2/2023 / 5:55:04PM

Republic of the Philippines

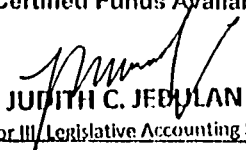
Senate

JOB ORDER

Requesting Dept./Group: **MAINT. & PHYSICAL FACILITIES SVC**
 P.R. No. **PR-22-09-913**

Job Order No.: **JO-22-12-088**
 Date: **20-December-2022**

TO **VNA PRINTING SERVICES**
 18B Old Cabuyao St., Sauyo Road, Sauyo, Quezon City
 3850021, 0927-7416129 / 0933-3700109

Certified Funds Available:

JUDITH C. JEBULAN
 Director III, Legislative Accounting Service

Attention To: **VERGEL LLOYD BULANADI**
 TIN **Non VAT 400-204-154-001**

RECEIVED
 PROCUREMENT SECTION, PPS
 DATE 2-7-23
 TIME 8:49

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
13	PIECE	Supply and Delivery of Brass Name Plate on Solid Wood Door Sign for various offices NOTE: See attached drawings for dimensions and specifications ----- Nothing Follows -----	4,685.00	60,905.00

RECEIVED
 FEB 01 2023
 DATE
 TIME 4:50

Je
 2/6/23

PO 200-2022-12-11520 P60,905.00
 Dec. 27, 2022

RECEIVED
 JAN 31 2023
 LEGISLATIVE ACCOUNTING SERVICE

By: *[Signature]* Time: 3:46
 Administrative Management Bureau

RECEIVED
 JAN 26 2023
 LEGISLATIVE ACCOUNTING SERVICE

(Total amount in words)

Sixty Thousand Nine Hundred Five 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 CALENDAR DAYS

RECOMMENDING APPROVAL:

APPROVED BY:

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

[Signature]
ATTY. RENATO N. BANTUG JR.
 SENATE SECRETARY

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 ()

mzulueta
 1/24/2023 / 2:52:54PM

290-4

48

Handwritten: FEB 07 2023 5:30 pm

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Handwritten: Feb 2/8/23

Supplier : BAN BEE COMMERCIAL CO., INC.	P.O. No. : PO-23-02-008
Address : 858 CLARO M. RECTO AVENUE, BINONDO, MANILA 1006	Date : 06-February-2023
Tel No. : 244-37-24 / 244-3728	Mode of Procurement:
TIN : 001-609-075-000	Reference P.R. No. : PR-23-01-038 PPS
	AB No. :

Attention : **DOMINGO L. FURING**
 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 : 10-15 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOTTLE	ALCOHOL, ethyl, 68%-72%, scented, 500ml <i>Offer: PLUSCARE</i>	300	50.00	15,000.00
2	CAN	INSECTICIDE, aerosol type, net content: 600ml min <i>Offer: KWIK</i>	130	320.00	41,600.00
		Nothing Follows			

RECEIVED
 PROPERTY and PROCUREMENT SERVICE
 FEB 08 2023
 BY: *MA* TIME: *2:20*

RECEIVED
 FEB 07 2023
 By: *[Signature]* Time: *11:42*
 Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
 FEB 08 2023
 BY: *[Signature]* TIME: *8:00 pm*
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
 FEB 07 2023
 UP TIME: *9:20 am*

Handwritten: 200-2023-02-512

Handwritten: 56,600.00

Page 1 of 1 **Grand Total: P56,600.00**

(Total amount in words) **Fifty-Six 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 over Printed Name of Supplier _____ **ATTY. RENATO N. BANTUG JR.**
 SENATE SECRETARY

Date _____

Fund Cluster: _____

Funds Available: _____ **JUDITH C. JEBULAN** *2/7/2023*
 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 CANVAISS (AC-23E-02-001) OPENED ON (FEB. 1, 2023) AND AWARD DTD (FEB. 2, 2023)**

Handwritten: nfo/nawis
 2/6/2023 / 11:13:50AM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : JACA OFFICE AND SCHOOL SUPPLIES TRADING	P.O. No. : PO-23-02-007
Address : 671 BONI AVENUE MANDALUYONG CITY	Date : 02-February-2023
Tel No. : 85319311 /	Mode of Procurement:
TIN : 277-946-966	Reference P.R. No. : PR-23-01-038 PPS
	AB No. :

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:

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOX	PENCIL, lead, w/ eraser, wood cased, hardness: HB	200	32.50	6,500.00
2	PIECE	STAMP PAD, FELT, bed dimension: 60mm x 100mm	40	28.50	1,140.00
Nothing Follows					

RECEIVED

PROPERTY and PROCUREMENT SERVICE

FEB 08 2023

BY: MB TIME: 9:05

RECEIVED

FEB 07 2023

By: [Signature] Time: 11:47

Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE

FEB 07 2023

TIME: 9:27 AM

2/6 200 2023-02-511 7,640

Page 1 of 1 **Grand Total:** P7,640.00

(Total amount in words) Seven Thousand Six 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 February 2023

Fund Cluster: _____ Funds Available: _____ Signature over Printed Name of Chief Accountant: JUDITH C. JEBULAN 2/7/2023 Director III, Legislative Accounting Service	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF CANVASS NO. (AC-23E-02-001) OPENED ON () AND AWARD DTD (2/2/2023)

ntomawis
2/2/2023 / 6:23:14PM