

NO.	NAME OF SUPPLIER	PURCHASE/JOB ORDER	NUMBER	AMOUNT
1	JP LOZADA ENGINEERING	JO	22-12-075	838,000.00
2	VNA PRINTING SERVICES	JO	22-12-090	12,000.00
3	VNA PRINTING SERVICES	JO	22-12-089	4,500.00
4	BMH SYSTEMS SOULITONS INC.	PO	22-12-415	123,730.00
5	SILENT WORKER MARKETING	PO	22-12-416	57,400.00
6	AVESCO MARKETING CORPORATION	PO	22-12-408	37,500.00
7	OEM INDUSTRIAL PARTS & CONSTRUCTION SERVICES CORPORATION	PO	22-12-414	127,232.00
8	MALTG CONSTRUCTION	JO	22-12-087	389,870.00
9	ACP INTERIOR DECORATION SERVICES	PO	22-12-407	18,100.00
10	HOMETOP MARKETING & DEVELOPMENT CORPORATION	PO	22-12-413	58,557.00
11	TIGER CONSULTING AND SOFTWARE DEV'T INC.	PO	22-12-378	62,985.00
12	CHALLENGE SYSTEMS, INC	PO	22-12-379	54,800.00
13	BOSTON BUILDER'S CENTER	PO	22-12-410	400,332.00
14	P & H MERCHANDISING CORPORATION	PO	22-12-411	122,209.20
15	VIVA SALES ENTERPRISES	PO	22-12-412	3,840.00

Republic of the Philippines

Senate

JOB ORDER

Requesting Dept./Group: MAINT. & PHYSICAL FACILITIES SVC
P.R. No. PR-22-08-684
TO JP LOZADA ENGINEERING
1009 BUMBON ST. BARRIO UGONG, VALENZUELA CITY

Job Order No.: JO-22-12-075
Date: 06-December-2022

Attention To: JUANITO P. LOZADA
TIN: 125-048-359-000

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

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

RECEIVED

PROCUREMENT SECTION, PPS
1-26-23
M2

Quantity	Unit	Job Order	Unit Price	Total
1	LOT	Supply of Labor and Materials for the Replacement of Senate Gates as per approved Scope of Work, Bill of Materials & Drawing Plans. Completion Period: Forty five (45) Calendar Days Nothing Follows	838,000.00	838,000.00

RECEIVED
JAN 16 2023

By: [Signature] Time: 1:01
Administrative Management Bureau

200-2622-12-10233 P838,000.00
12/13/22

DEC 13 2022

DEC 13 3:04 PM

DEC 17 2022

Page 1 of 1

Grand Total : P838,000.00

(Total amount in words): Eight Hundred Thirty-Eight 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 Completion period: Forty-Five (45) Calendar days

RECOMMENDING APPROVAL:

APPROVED BY:

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

[Signature]
HON. JUAN MIGUEL F. ZUBIRI
SENATE PRESIDENT

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

Remarks: NOTE: PO TYPED BY PPS PER APPROVED ABSTRACT OF TIDS NO. (M-22-09-233) OPENED ON 9/13/2022 AND PER BAC ADVISORY RE AWARD DTD 12/5/2022

rgonzales
12/6/2022 4:18:55PM

9-80 -10

Republic of the Philippines

Senate

JOB ORDER

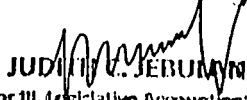
Requesting Dept./Group: **PROTOCOL SERVICE**

Job Order No.: **JO-22-12-090**

P.R. No. **PR-22-09-093**

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. JEBURAN
 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
150	PIECE	Philippine Flag Pins Specifications: Material: Brass Pin Backing: Magnetic Laminated embossed design *please see attached sample ----- Nothing Follows -----	80.00	12,000.00

RECEIVED
 PROCUREMENT SECTION, PPS
 Date: 1-31-23
 BY: M2 11:29

*AMC 200-2022-12-1562 P 12,000.00
 Dec. 27, 2022*

LEGISLATIVE ACCOUNTING SERVICE
JAN 30 2023
 2:10 PM

Page 1 of 1

Grand Total : P12,000.00

(Total amount in words)

Twelve 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 **25 CALENDAR DAYS**

RECOMMENDING APPROVAL:

APPROVED BY:


DIR. JOCELYN A. CRUZON
 BUREAU DIRECTOR, ADMINISTRATIVE
 MANAGEMENT BUREAU *31 January 2023*


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. () OPENED ON () AND PER BAC ADVISORY REAWARD DTD ()

mzulueta *MX*
 1/24/2023 / 2:49:28 PM

(1)

Republic of the Philippines
Senate
JOB ORDER

Requesting Dept./Group: **PROTOCOL SERVICE**

Job Order No.: **JO-22-12-089**

P.R. No. **PR-22-09-894**

Date: **20-December-2022**

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

Attention To: **VERGEL LLOYD BULANADI**

TIN **Non VAT 400-204-154-001**

Certified Funds Available:

JUDITH C. JEBULAN
Director III, Legislative Accounting Service

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

Quantity	Unit	Job Order	Unit Price	Total
10		Folder, Leatherette with Senato Logo, A4 size with velvet lining Nothing Follows	450.00	4,500.00

RECEIVED
PROCUREMENT SECTION, PPS
Date: 1-31-23
By: MVE TIME: 11:24

RECEIVED
JAN 31 2023
By: [Signature] Time: 9:20
Administrative Management Bureau

O.A.S 200-2022-12-11561 P4,500.00
Dec-27-2022

LEGISLATIVE ACCOUNTING SER.
JAN 30 2023
TIME 2:10 PM

Page 1 of 1

Grand Total : **P4,500.00**

(Total amount in words) **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 **18 DAYS**

RECOMMENDING APPROVAL:

APPROVED BY:

DR. JOCELYN A. YUZON
BUREAU DIRECTOR, ADMINISTRATIVE
MANAGEMENT BUREAU

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

mzulueta
1/24/2023 / 2:51:17

110

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier : BMH SYSTEMS SOLUTION INC.	P.O. No. : PO-22-12-415
Address : 89 GF-B FSS Bldg. Scout Castor St. Brgy. Lahing Handa, Quozon City, Metro Manila, NCR, Philippines	Date : 20-December-2022
Tel No. : 8921-3516 / (02) 8921-3516	Mode of Procurement:
TIN : 008-785-757-000	Reference P.R. No. : PR-22-10-988 PRIB
AB No. :	

Attention : Harold Jim B. Domingo
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 : 7 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : STANDARD WARRANTY

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Digital Video Cable with connectors -see attached specifications- Der: MODEL NO: L-4.5CIWS Nothing Follows	25	9,800.00	245,000.00

RECEIVED

PROCUREMENT SECTION, PPS
1-30-23
TIME 7:48

RECEIVED

JAN 26 2023

RECEIVED

JAN 25 2023

TIME 6:28 PM

RECEIVED

JAN 26 2023

TIME 10:48

By: *[Signature]*
Administrative Management Bureau

DMS 200-AD22-12-11494 P245,000.00

Dec-27, 2022

Page 1 of 1 **Grand Total: P245,000.00**

(Total amount in words) Two Hundred Forty Five Thousand 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: *[Signature]* Very Truly yours:
RICHARDO P. DOMINGO BY AUTHORITY OF THE SENATE PRESIDENT:
Signature over Printed Name of Supplier **HON. JUAN MIGUEL F. ZUBIRI**
SENATE PRESIDENT
Date *[Signature]*
16 January 2023

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

ORIS/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 ()

cpelagis *[Signature]* Received by: Yzel
1/24/2023 / 5:30:19PM Date: 01/25/2023
281-7 Time: 10:05 AM
057 01-25-23 11:43 AM

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

J.P. 12/23

Supplier: **SILENT WORKER MARKETING**

P.O. No.: **PO-22-12-416**

Date: **20-December-2022**

Address: **#611 7th Avenue, Kalocan City, Metro Manila**

Mode of Procurement: **SHOPPING**

Tel No.: **361-1704 / 361-1704/364-1406**

Reference P.R. No.: **PR-22-09-870**

TIN: **906-004-020-000-VAT**

AB No.: **SEPO
AB-22-10-272**

Attention: **Ms. Grace Praga**
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6001 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**

Date of Delivery:

Payment Term: **Government Terms**

Warranty:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	TELEVISION, LED <i>Specifications per PR:</i> ·65" Flat Screen 4K UHD OLED Smart Television ·WIFI ·LAN port ·HDMI port ·USB port ·Power supply supports AC 110-240V 50/60Hz ·Includes wall mount brackets ·One (1) year warranty Offer: DEVANT 65QUIHV04 65 INCH ULTRA HD (UHD) 4K QUANTUM SMART TV - ----- Nothing Follows	1	57,400.00	57,400.00

RECEIVED

By: *[Signature]* Timet: **LSCA**
Administrative Management Bureau

RECEIVED

PROCUREMENT SECTION, PPS
1-26-23

MB TIME: 1:41

*DAC 300-2022-12-14174 P57,400.00
Dec. 27, 2022*

SENATE OF THE PHILIPPINES
RECEIVED
 JAN 25 2023
 BY: *[Signature]*
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Grand Total: **P57,400.00**

(Total amount in words) **Fifty-Seven Thousand Four 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.

Conforme: *[Signature]*
Arlene Gerace Praga
Signature over Printed Name of Supplier

Very truly yours:
[Signature]
ATTY. RENATO N. SANTOG JR.
SENATE SECRETARY

01-30-23
Date

Fund Cluster:
Funds Available:
JUDITH SEBUAN
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 LINES NO. (AM 22-10-272) OPENED ON 11/8/2022 AND PER BAC ADVISORY RE AWARD DTD 12/5/2022

cpelagio
1/24/2023 / 5:54:51PM

289-8

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name: _____

Supplier : **AVESCO MARKETING CORPORATION** P.O. No. : **PO-22-12-408**

Address : 810 AVESCO Building, Aurora Blvd. cor. Yale Street, Date : 20-December-2022
Cubao Quezon City

Tel No. : 8912-2911/8912-2346 / 8912-2911 /8912-2346 Mode of Procurement : SHOPPING

TIN : 000-400-152-000 Reference P.R. No. : PR-22-06-547
MPFS

AB No. : AB-22-08-207

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

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

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

Date of Delivery : _____

Delivery Term : 14 working days

Payment Term : Government Terms

Warranty : 1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Telephone unit Offer: PANASONIC KX-TS500MX (Black or White) Nothing Follows	50	750.00	37,500.00

RECEIVED
PROCUREMENT SECTION PPS
Date: 1-26-23
Time: 9:05

RECEIVED
By: [Signature] Time: 11:35
Administrative Management Bureau

SENATE OF THE PHILIPPINES RECEIVED
JAN 25 2023
BY: [Signature] TIME: _____
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

SENATE OF THE PHILIPPINES RECEIVED
JAN 25 2023
4:50 PM

RECEIVED
JAN 11 2023
TIME: 5:20 PM

Page 1 of 1 **Grand Total : P37,500.00**

(Total amount in words) Thirty-Seven Thousand Five 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]
Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**
Date _____ **DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES**

Fund Cluster: _____
Fund 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-22-08-207) OPENED ON 11/10/2022 AND PER BAC ADVISORY RE AWARD DTD 11/29/2022**

cpelagio [Signature]
1/16/2023 / 6:01:05PM

18A-10

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

J. 1/25/23

Supplier : **OEM INDUSTRIAL PARTS & CONSTRUCTION SERVICES CORPORATION**
Address : ~~878 Unit B Himlayan Road Pantranco Compound~~
Pasong TAmo, Tandang Sora, Quezon City
Tel No. : 0906 506 52 71 / 8642-82-75
TIN : 008-995-154-000

P.O. No. : **PO-22-12-414**
Date : 20-December-2022
Mode of Procurement: *SHOPPING*
Reference P.R. No. : **PR-22-08-686**
MDB
AB No. :

Attention : **FERNANDO C. DESAMITO**
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 : **30 working days**
Payment Term : **Government Terms**
Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Supply and Delivery of Stainless steel grab bars, 33mm x 500mm length with concealed mounting flange and snap flange cover Nothing Follows	1	127,232.00	127,232.00

RECEIVED
PROCUREMENT SECTION PPS
Date: *1-26-23*
BY: *MP* TIME: *1:41*

RECEIVED

By: *[Signature]* Time: *11:30*
Administrative Management Bureau

ORS 200-2022-12-11458 P127,232.00
DIC-27,2022

SENATE OF THE PHILIPPINES RECEIVED
JAN 25 2023
BY: *[Signature]* TIME: *[Signature]*
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES
JAN 11 2023
BY: *[Signature]* TIME: *1:24 PM*

JAN 25 2023
[Circular Stamp]

Grand Total: P127,232.00

(Total amount in words) **One Hundred Twenty-Seven Thousand Two 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 items.

Conforme: _____ Very truly yours: _____
Signature over Printed Name of Supplier
Date

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY
[Signature]
JAN 20 2023

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

ORS/DURS No. : _____
Date of the ORS/DURS: _____
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. (152-10-066) OPENED ON (11/24/2022) AND PER BAG ADVISORY AWARD DTD (12/6/2022)**

cpelagio *MP* *[Signature]*
1/17/2023 / 6:55:03PM

284-9

76

Handwritten: JAN 12 2023
Handwritten: S. T. Saca

Republic of the Philippines
 Senate
JOB ORDER

Handwritten: J. M. Zubiri

Requesting Dept./Group: **MAINT. & PHYSICAL FACILITIES SVC**
 P.R. No. PR-22-10-964

Job Order No: **JO-22-12-087**
 Date: **20-December-2022**

TO **MALTG CONSTRUCTION**
 80-B BANIAT RD. TANDANG SORAG, QUEZON CITY
 02-7960-3919, 7960-39-19 / 09229391385

Certified Funds Available:
Handwritten Signature
JUDITH C. JERUJAN
 Director III, Legislative Accounting Service

Attention To: **MA. LOURDES T. CORTIL**
 TIN **302-033-643**

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	1 Lot Supply of Labor and Materials for the Proposed Hallway Improvement of Financial Management Bureau Office as per approved Drawings, Specifications and Bill of Materials. Completion Date: Thirty (30) Calendar days upon receipt of Notice to proceed (NTP). ----- Nothing Follows -----	389,870.00	389,870.00

RECEIVED
 PROCUREMENT SECTION, PPS
Handwritten: 1-26-23
 Date: *Handwritten:* 1-26-23
 Time: *Handwritten:* 10:20

RECEIVED
 LEGISLATIVE ACCOUNTING SERVICE
JAN 11 2023
Handwritten: 200-2022-12-11256
Handwritten: 389,870

RECEIVED
JAN 10 2023
 By: *Handwritten Signature*
 Administrative Management Bureau

Grand Total : P389,870.00

(Total amount in words) **Three Hundred Eighty-Nine Thousand Eight Hundred Seventy 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:

Handwritten Signature
ATTY. RENATO N. BANTUG JR.
 SENATE SECRETARY

Handwritten Signature
HON. JUAN MIGUEL F. ZUBIRI
 SENATE PRESIDENT

NOTE: The approved Purchase Order (P.O.)/Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall be knowledgeable 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. (a22-10-065) OPENED ON (10/27/2022) AND PER BAC ADVISORY AWARD DTD (11/22/2022) Philgeps No. 939035

Handwritten: cpelagio
 1/10/2023 / 2:48:29PM

Handwritten: 280-7

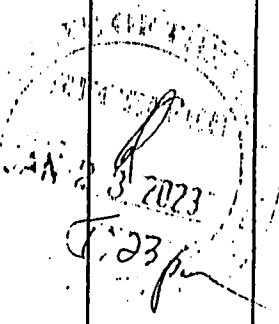
PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier : ACP INTERIOR DECORATION SERVICES	P.O. No. : PO-22-12-407
Address : *354-L APOLINARIO ST. COR. E-STRELLA ST. BANGKAL, MAKATI CITY	Date : 20-December-2022
Tel No. : 8889-0971 / 8889-0971	Mode of Procurement:
TIN : 226-038-398-000	Reference P.R. No. : PR-22-09-946 STSRO
Attention : LOUIE CAIBACANG	
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 : 7 days
Date of Delivery :	Payment Term : Government Terms
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	GALLON	Vinyl planks adhesive	1	740.00	740.00
2	PIECE	2.00mm thick x 6 inches x 36 inches laminated vinyl planks (wood haspy) FOR FLOORING: Note: Color and specification of laminated vinyl planks shall be the same as those installed in the STSRO cubicles as shown with the Carpentry personnel. Nothing Follows	140	124.00	17,360.00



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PROCUREMENT SECTION, PPS
Date: 1-23-23
Time: MA 5:50
ORS 200-2022-12-1857 P18,100.00
Dec. 27, 2022

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16 01 2023
By: [Signature] Time: 4:20
Administrative Management Bureau
JAN 17 2023
6:20 PM

Page 1 of 1 **Grand Total: P18,100.00**
(Total amount in words) Eighteen 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 items.

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: _____
Funds Available: **JUDITH C. JEBUNAN**
Director III, Legislative Accounting Service
Signature over Printed Name of Chief Accountant: [Signature]
Date: _____
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. (E 22-10-028) OPENED ON (10/26/2022) AND PER BAC ADVISORY AWARD DTD (11/22/2022)

cpelagjo
1/16/2023 / 3:13:03 PM

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Jan 17/23

Supplier : **HOMETOP MARKETING & DEVELOPMENT CORPORATION**

P.O. No. : **PO-22-12-413**

Address : **Unit 7 24k Mansion Scout Tuason Barangay South Triangle 1103, Quezon City**

Date : **20-December-2022**

Tel No. : **09161231761 / 8355-07-02**

Mode of Procurement:

TIN : **009-187-862-000**

Reference P.R. No. : **PR-22-10-954 LCSS-IESCC**

AB No. :

Attention : **KRISTOPHER L. CINCO**

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 : **30 days**

Date of Delivery :

Payment Term : **Government Terms**

Warranty : **1 week warranty**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	SUPPLY AND DELIVERY OF LOCAL AREA NETWORK MATERIALS FOR THE IMPROVEMENT OF THE LEGISLATIVE COMMITTEE SUPPORT SERVICE FOR ECONOMIC AND SOCIO-CULTURAL CONCERNS. As follows: -5 boxes UTP cable CAT 6E (300m) per box -200 pcs. RJ45 connector -60 pcs. Ethernet wall port with face plate -4 units 16 ports gigabit Ethernet switch -1 unit 24 ports gigabit Ethernet switch -One(1) year warranty Nothing Follows	1	58,557.00	58,557.00

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PROCUREMENT SECTION, PPS
1-24-23

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JAN 23 2023

By: *[Signature]* Time: 4:30
Administrative Management Bureau

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JAN 23 2023

BY: *[Signature]* SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES
ORS 200-2022-1060-A
P 58,557.00

Grand Total: P58,557.00

(Total amount in words) **Fifty-Eight Thousand Five Hundred Fifty-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 items.

Conforme:

Very truly yours:

Signature over Printed Name of Supplier

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

Date

[Signature]
24 January 2023

Fund Cluster:

Funds Available:

JUDITH C. JEBULAN

Director III, Legislative Accounting Service

Signature over Printed 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. (1522-10-060-A) OPENED ON (11/24/2022) AND PER BAC ADVISORY AWARD DTD (12/6/2022)**

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1/17/2023 / 4:58:14PM

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JAN 10 2023

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

[Handwritten initials]

By: *[Signature]* Time: 2:10

Supplier: **MTG INFORMATION CONSULTING AND SOFTWARE DEV'T INC.**

P.O. No.: **PO-22-12-378**

Date: **14-December-2022**

Address: **Unit 3A PET Plans Tower, 444 EDSA Guadalupe Viejo, Makati City**

Mode of Procurement: **SHOPPING**

Tel No.: **8352-8250 / 8352-8250**

Reference P.R. No.: **PR-22-09-863**

TIN: **007-073-548-000**

AB No.: **AB-E-22-10-25**

Attention: **CHRISTINE VIDAD**
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: **WITHIN 15 DAYS FROM PURCHASE ORDER**

Date of Delivery: _____

Payment Term: **Government Terms**

Warranty: **--**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	PDF SOLUTION SOFTWARE (Perpetual License) - Create PDFs from any application that prints - Convert documents and images to PDFs - Create, protect, and send PDFs in popular Microsoft Office desktop apps for Windows - Combine multiple documents and file types into one - Prevent others from copying, editing, or printing sensitive information in PDFs - Create password-protected PDF - Convert or validate PDFs for compliance with ISO standards like PDF/A or PDF/X - Convert PDFs to editable Microsoft Word, Excel, and PowerPoint files with formatting accuracy - Convert PDFs to JPEG, TIFF, or PNG image form - Insert, delete, and organize pages in a PDF - Turn scanned paper documents into instantly searchable, editable PDFs with fonts that match the original - With Optical Character Recognition (OCR) features URC 201-2022-12-1151 P62,985.00 Dec. 27, 2022	3	20,995.00	62,985.00

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1-25-23
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JAN 16 2023
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JAN 03 2023
ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

Page 1 of 2

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

Conforme: _____ Very truly yours: _____

Signature over Printed Name of Supplier: _____

Date: _____

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY
[Signature] January 2023

Fund Cluster: _____

Funds Available: _____

JUDITH C. BULAGAN
Director III, Legislative Accounting Service
Signature over Printer Name of Chief Accountant

ORS/BURS No.: _____

Date of the ORS/BURS: _____

Amount: _____

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-22-10-25) OPENED ON (10/25/2022) AND PER BAC ADVISORY RE AWARD DTD (12/5/2022)

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JAN 16 2023

PURCHASE ORDER

By: [Signature] Time: 9:05
Administrative Management Bureau

SENATE OF THE PHILIPPINES
Entity Name

[Signature] 1/17/23

Supplier : CHALLENGE SYSTEMS, INC.	P.O. No. : PO-22-12-379
Address : 4D Vernida I Condominium Bldg., 120 Amorsolo St., Legaspi Village, Makati City	Date : 14-December-2022
Tel No. : 0949-9917978 / 8892-7230	Mode of Procurement: SHOPPING
TIN : 224-103-038-000	Reference P.R. No. : PR-22-09-863 LRB
Attention : JACKIE DIAZ	AB No. : AB-E-22-10-025

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 : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD PASAY CITY	Delivery Term : 7-10 working days
Date of Delivery :	Payment Term : Government Terms
	Warranty : --

Rm. 401 Property and Procurement Service

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	VIDEO EDITING SOFTWARE (1 year subscription) -Time line based video editing program; -capable of simultaneous multiple projects editing; -capable of multiple video tracks sequencing; -capable of multiple audio tracks layering and sequencing with audio track mixer and transcoding tool. -support text titling; support close caption; -support color editing with native 3D LUTs for color grading;Support native SONY camera formats (XDCAM, XAVC, SSIP); -supports sequence frame size of up to 10,240 x 8,192 pixels at least up to 32 bits per channel color; -support import of still images and movies frames size of up to 256 megapixels with a dimension of 32,768 pixels in either direction; -cloud based software suite with business license subscription valid for at least one (1) year -compatible with Windows and MAC operating system.	2	29,200.00	58,400.00

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1-15-23
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JAN 12 2023
JAN 03 2023
[Signatures]

DEC 20 2022 12:11:50 P55:40.00
DEC 27 2022

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. RENATO N. BANTUG JR.
SENATE SECRETARY
[Signature] January 2023

Fund Cluster: _____

Funds Available: _____

JUDITH M. ANTONIA
Director III, Legislative Accounting Service
Signature over Printed Name of Chief Accountant

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-22-10-25) OPENED ON (10/25/2022) AND PER BAC ADVISORY RE AWARD DTD (12/5/2022)

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PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name: **BOSTON BUILDER'S CENTER**

P.O. No.: **PO-22-12-410**

Date: **20-December-2022**

Mode of Procurement: **SHOPPING**

Reference P.R. No.: **PR-22-08-676**
MPFS

AB No.: **AB-22-08-227-B**

Address: **123-C 15TH AVENUE BARANGAY SOCORRO, QUEZON CITY**

Tel No.: **926-2191 / 440-9454 / 440-1092**

TIN: **104-007 601-000**

Attention: **REY ANGELA VILLAR**

Please acknowledge receipt of faxed P.O. and refax it to Trefax 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, GNS 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	SET	1/2" complete set of brass bidet, polished chrome, same as the existing Senate fixture sample Offer: Code: NBSC32PC WASSERNISON	60	1,785.00	107,100.00
2	SET	Self closing lavatory faucet, straight, push button type, Stainless Steel finish, same as the existing Senate material sample Offer: #705SST MECO	48	2,100.00	100,800.00
3	PIECE	Deck mounted, kitchen sink faucet, gooseneck type, Stainless steel Offer: MECO	4	1,350.00	5,400.00
4	PIECE	Flexible Hose, Closet, 1/2" x 3/8"x12", same as the existing Senate plumbing fixture Offer: FLUID MASTER	48	320.00	15,360.00
5	SET	Urinal flush valve, push button or lever type, same as the existing Senate plumbing fittings Offer: MECO #704 PUSH BUTTON	48	2,850.00	136,800.00
6	PIECE	Angle valve, 1/2" x 3/8", 2 way with 1/2" adapter, same as the existing Senate plumbing fittings Offer: WASSERNISON (NAV57)	48	500.00	24,000.00
7	PIECE	PPR pipe, 3/4" diameter x 4 Meters, PN 20 Offer: 4M BRAND	24	288.00	6,912.00
8	PIECE	PPR Adapter female with thread, 1/2" diameter	12	65.00	780.00

ORS 209-2022-12-11344 P 400,338.71
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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.

BY AUTHORITY OF THE SENATE PRESIDENT:

HON. JUAN MIGUEL F. ZUBIRI
SENATE PRESIDENT

Signature over Printed Name of Supplier: _____

Date: _____

Fund Cluster: _____

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

Signature over Printed Name of Chief Accountant: _____

OR/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-22-08-227-B), OPENED ON 11/8/2022 AND PER BAC ADVISORY RE-AWARD DTD 12/5/2022

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JAN 17 2023

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PURCHASE ORDER
SENATE OF THE PHILIPPINES

By: *[Signature]* Time: 8:26
Admin: *[Signature]* Manager: *[Signature]* Entity Name: **PHILMERCHANDISING CORPORATION**

P.O. No.: **PO-22-12-411**

Address : 1117 TOMAS MAPUA ST., STA CRUZ, MANILA
Tel No. : 711-8889 / 711-7198 / 711-1551
TIN : 004-742-446-000

Date : 20-December-2023
Mode of Procurement : SHOPPING
Reference P.R. No. : PR-22-08-676
MPFS
AIB No. : AB-22-08-227-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 : 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	Toilet Tank Universal Fill valve fittings, same as the existing Senate material sample	48	900.00	43,200.00
2	ROLL	Teflon tape	60	12.00	720.00
3	PIECE	PPR pipe, 1/2" diameter x 4 Meters, PN 20	36	181.50	6,534.00
4	PIECE	PPR tee, 1/2" diameter	12	9.10	109.20
5	PIECE	PPR coupling, 3/4" diameter	12	7.50	90.00
6	PIECE	PVC elbow, 2" diameter, 90deg. (orange) same as the existing Senate material	12	40.50	486.00
7	PIECE	PVC coupling, 2" diameter (orange) same as the existing Senate material	24	20.00	480.00
8	SET	Universal fill valve with adjustable height for toilet tank, same as the existing Senate material	36	800.00	28,800.00
9	SET	Ceramic water closet, elongated with dual flush button, two-piece, complete set with tank fittings and seat cover, white	3	13,680.00	41,040.00
10	BAG	Tile grout, white (1 bag=2 kgs.) NOTE: 1. Before placing bid make sure that all items have been clarified from any of MPFS personnel 2. Delivery period: Maximum of 15 Calendar days upon receipt of Purchase order.	10	75.00	750.00

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12/29/22

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Page 1 of 1
Grand Total : P122,209.20
(Total amount in words) One Hundred Twenty Two Thousand Two Hundred Nine Posos And Twenty 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 items.

Very truly yours,
Signature over Printed Name of Supplier

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

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

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

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

Remarks: NOTE: IPO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF THIS NO. (AB-22-08-227-B) OPENED ON 11/8/2022 AND PETH BAG ADVISORY RE AWARD DTD 12/5/2022

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1-25-23
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PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : VIVA SALES ENTERPRISES	P.O. No. : PO-22-12-412
Address : 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003. Motro Manila	Date : 20-December-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-22-08-676 MPFS
Attention : JAIME IBARRA CHUA	Alt. No. : AB-22-08-227-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 : 15 to 30 working days
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	PVC Pipe, 2" diameter (orange) same as the existing Senate material Nothing Follows	12	320.00	3,840.00

RECEIVED
 JAN 16 2023
 By: *[Signature]* Time: 2:38
 Administrative Management Bureau

JAN 17 2023
[Signature]

LEGISLATIVE ACCOUNTING
 JAN 16 2023
[Signature] 2:30 PM

DMS 200-2022-12-11252 P3,840.00
 Dec. 27, 2022

Page 1 of 1 **Grand Total : P3,840.00**

(Total amount in words) Three 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 items.

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: JUDITH C. JEBULAN 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. (AB-22-08-227-B) OPENED ON 11/8/2022 AND PER BAC ADVISORY RE AWARD DTD 12/5/2022

rgonzalo
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