RECEIVED PURCHASE ORDER SENATE OF THE PHILIPPINES
Entity Name MAY 3 1 2023 KIOH TIME: Supplier ĆENTRAL BOOK SUPPLY. INC. P.O. No. : 131.400 Date: 29-May-2023 Address 2F Phoenix Building, 927 Quezon Avenue Mode of Procurement: DIRECT CONTACTING Quezon City, Metro Manila Philippines 1100 Tel No 372-3550 / 372 4732 Reference P.R. No.: PR-23-05-368 TIN 001-399-724-000 LLS AB No. Nelfa P. Tenebro Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein: 15 DAYS UPON Delivery Term: Rm. 401 Property and Procurement Service RECEIPT OF PO SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Payment Term: Government Terms Date of Delivery: Warranty: Stock Quantity Unit Description **Unit Cost** Amount No. COPY/ 1/ 1,280,00 1,280.00 Land Titles and Deeds/Albano, Dean E./2023 ed./CB COPY 4 2 The Revised Penal Code Annotated, Vol. 1/Abundiente, 1/ 1,080.00 1,080.00 A.L./2022 ed./CB COPY/ 580.00 3 Handbook on Customs Search, Seizure and Forfeiture 11 580.00 Procedures and Appeals Process: RA No. 10683/Fabia/2023 ed./PB COPY/ 1,680.00 1,680.00 4 State Universities and Colleges The Governing Board/De Vera and aquino/2022 ed./CB 1,880.00 5 COPY Real Estate and Homeownership: Laws, Rules and 1,880.00 Regulations/Claridades, A./2022 ed./CB COPY / Froperty and Land Law: Book One and Two/Claridades, 1,780.00 1,780.00 6 A,/2022 ed./CB COPY/ 1,680.00 1,680.00 7 Transportation Law and its Nuances/Claridades, A./2022 ed./CB 8 COPY Environment and Natural Resources Law/Claridades, 1,860.00 1,860.00 A./2022 ed./PB 1,840.00 1,840.00 9 COPY Øriminal Laws of the Philippines: Act No. 3815, as amended with complete and updated related special laws/CBSI/2023 ed./CB OMS 200-2023-05-Page 1 of 4 44,000,00 5/29/202 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Very truly yours: Conforme: 0 Signature over Printed Name of Supplier ARNEL JOSE S. BAÑAS SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES Dale Fund Cluster: ORS/BURS No. Funds Available: Date of the ORS/BURS: JUDITH C. JEBULAN **Director III, Legislative Accounting Service** Signature over Printer Name of Chief Accountant 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 LECISLATIVE ACCOUNTING SERVI Remarks: NOTE: PO TYPEWRITTEN BY PP AWARD DTD () PECTIVED 1

MAY 3 1 2023

OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES

5/29/2023 / 1:24:10PM

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## **PURCHASE ORDER**

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		SENATE OF THE PHILII Entity Name	PPINE	<u>S</u>	М/ Ву: <i>R</i> Л	AY 3 1 2023 CA <sub>Time:</sub> 5:391
Supplier	:	CENTRAL BOOK SUPPLY, INC.	P.O. 1	No. :		05-099
5.000	-	•	Date	•		y-2023
Address		2F Phoenix Building, 927 Quezon Avenue Quezon City, Metro Manila Philippines 1100  Mode of Procurement: DIRECT CONTRACTI				
Tel No.	1	372-3550 / 372 4732	Refer	ence P.R.	No.:	PR-23-05-368
TIN	:	001-399-724-000		2020	2	LLS
Attentio	n · Nolfa l	P. Tenebro	J	ABN	10. :	
Gentlen	Please nen :	acknowledge receipt of faxed P.O. and refax it to Telef				15. Thank You.
	Please	furnish this office the following articles subject to the terms	s and co	nditions cor	ntained herein:	
D1 4		Rm. 401 Property and Procurement Service			ery Term :	15 DAYS UPON RECEIPT OF PO
		SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAT CITY	Payme	ent Term :	Sovernment Terms
Date of	Delivery :			Warra	nty:	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
10	COPY/	Bátio Legis: Legislative Inquiries/Aquino, D./2022 e	ed./CB	1/	1,680.00	1,680.00
11	COPY/	Philippine Regulation of Third Party Funding in International Arbitration/Albarico, A.F.V./2022 ed./Pl	В	1/	780.00	780.09
12	COPY/	Cyber Law: A Sourcebook Vol. 1/Imbong, J.A./2023 ed./CB		1/	2,180.00	2,180.00
13	COPY/	Local Legislation and Governance Catalysts of National Development/Gonzales, B./2022 ed./PB		1/	1,140.00	1,140.00
14	COPY/	Philippine Government and the Constitution: Fundamentals and Essentials/Gabato, V.L.S./2022 ed./CB		1/	1,280.00	/ 1,280.00
15	COPY/	Constitutional Law: The Fundamental Powers of the State and Bill of Rights/Gabato, V.L.S./2022 ed./CB		1/	1,580.00	1,580.00
16	COPY	Constitutional Law: The State and Branches of Government/Gabato, V.L.S./2022 ed./CB		1/	2,080.00	2,080.00
17	COPY	The Politics of Petroleum Prices/Montemayor, J.C. Jr./2022 ed./PB		1/	880.00	880.00
18	COPY	The Philippine Media and Duterte/Montemayor, J.C Jr./2022 ed./PB	.	1/	780.00	780.00
DIA	S 200-2023	0-DS-36709 44,080.10 5 24 Rage 2 of 4				
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:						
	Sig	nature over Printed Name of Supplier	DE	PUTY SEC	RNEL JOSE S. RETARY, ADMINIS MANOJAL SERVIC	STRATIVE AND
Fund Of	istor	Date N		-	14	
Fund Cluster: Funds Available:  JUDITH C. JEBULAN				ORS/BURS No. :  Date of the ORS/BURS:		
	-	Signature over Printer Name of Chief Accountant	4	Amount :		
official noti	ce to them. Upon	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to the receipt of the email notification, the winning bidder shall acknowled it to the Senate Property and Procurement Service through email.	ge within	two (2) days	and respond to the s	said email by signing the

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 ()

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## **PURCHASE ORDER**

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		S.C. HA			1/ /

		SENATE OF THE PHILIPF Entity Name	PINES		Ву:	MAY 3 1 2023 <u>KU CAT <sub>Time:</sub> 5:39</u>	
Supplier	:	CENTRAL BOOK SUPPLY, INC.	P.O. No	.:	PO-23-	ad Procurement Naryless	
Address	:	Date  2F Phoenix Building, 927 Quezon Avenue Quezon City, Metro Manila  Mod		The Secretary Control of the Secretary Control			
		Philippines 1100		V/25/7520/112			
Tel No. TIN	!	372-3550 / 372 4732 001-399-724-000	Referen	ce P.R. N	No.: P	<b>R-23-05-368</b> LLS	
THN	•	001-399-724-000		AB No. :			
Attention	Please nen :	P. Tenebro acknowledge receipt of faxed P.O. and refax it to Telefax furnish this office the following articles subject to the terms a				5. Thank You.	
View rea		Rm. 401 Property and Procurement Service		Deliver		15 DAYS UPON RECEIPT OF PO	
		SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASA	YCITY	Payme	nt Torm :	overnment Terms	
Date of I	Delivery :			Warrar	nty :		
Stock No.	Unit	Description	Q	uantity	Unit Cost	Amount	
19	COPY/	The Dynasty Problem in the Philippines/Montemayor, J.C. Jr./2022 ed./PB		1/	780.00	780.00	
20	COPY/	Nuclear Energy, is the Philippines Ready for it?/Montemayor, J.C. Jr./2022 ed./CB		V	1,650.00	1,650.09	
21	COPY/	Franchise Closure: ABS-CBN Fiasco- What Went Wrong?/Montemayor, J.C. Jr./2022 ed./PB		1	620.00	620.00	
2.2	COPY/	Energy Situation in the Philippines and the Rest of the World/Montemayor, J.C. Jr./2022 ed./CB		1/	1,080.00	1,080.00	
23	COPY/	Economic Pandemic: The Devastating Economic Impact of Covid-19 in the Global Landscape/Montemayor, J.C. Jr./2022 ed./PB		1/	780.00	780.00,	
2.4	COPY	The Cautious Legal Writer/Mendoza, R & A/2022 ed.	/СВ	1/	1,150.00	1,150.00	
25	COPY	Empowering the Pinoy PWDs/Manahan, E. M. Jr./202	23	1/	880.00	880.00	
26	COPY/	The Handbook of Government Procurement Law in the Philippines/Madrona/2022 ed./CB		1/	1,200.00	1,200.00	
27	COPY	International relations: Power Struggles and Balancin acts/Lopez, J.V. /2023 ed./CB	ng	1/	1,680.00	1,680.00	
DAC 20	0-2013-00	-301) P44,000 · 10 5 29 23 Page 3 of 4					
delay shal	Il be imposed or	e to make the full delivery within the time specified above, a p n the undelivered item/s.  Very truly		one-tenti	(1/10) of one per	cent for every day of	
	Sig	pnature over Printed Name of Supplier	DEPL	MY SEAR	EVARY ADMINISTANCIAL SERVICE	TRATIVE AND	
Fund Clu Funds Av	TO SERVICE AND THE SERVICE AND	JUDIN C. JEBULAN  Director III. Legislative Accounting Service	1	DATE OF the	S No. : e ORS/BURS:		
NOTE: The	approved Purchase to them. Upon	Signature over Printer Name of Chief Accountant  ase Order (P.O.) / Job Order (J.O.) shall be sent through email to the receipt of the email notification, the winning bidder shall acknowledge it to the Senate Property and Procurement Service through email. The	winning bi	idder or its o (2) days	authorized represent	ative and it will serve as aid email by signing 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 ()

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## **PURCHASE ORDER**

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		SENATE OF THE PHILI	PPINES	<u> </u>		MAY 3 1 2023	
		Entity Name			Ву:	M CA Time: 5:39	
Supplier	(\$)	CENTRAL BOOK SUPPLY, INC.	P.O. N	lo. :	PO-23-	05-099	
			Date :		29-Ma	y-2023	
Address	S : 2F Phoenix Building, 927 Quezon Avenue Quezon City, Metro Manila Philippines 1100			Mode of Procurement: DIRECT CONTRACTING			
Tel No.	:	372-3550 / 372 4732	Refere	ence P.R. N	No.: F	PR-23-05-368	
TIN		001-399-724-000		LLS			
,				AB N	0. :		
Attention	Please en :	P. Tenebro acknowledge receipt of faxed P.O. and refax it to Telef furnish this office the following articles subject to the term				5. Thank You.	
		Rm. 401 Property and Procurement Service		Deliver		15 DAYS UPON	
Place of I	Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Pavme	nt Torm :	RECEIPT OF PO	
Date of D	elivery :			12		overnment Terms	
				- Warrar	ity :		
Stock No.	Unit	Description	80,000,000	Quantity	Unit Cost	Amount	
28	COPY/	Notes and Cases in Election Laws/Lat, I./2022 ed./	The second second	1/	1,280.00	1,280.00	
29	COPY	Cyber Law: A Sourcebook Vol. 2/Imbong, J.A./2023 ed./CB	3	1/	2,180.00	2,180.00	
30	COPY/	Water and Water Crisis, What are the Solution?/Montemayor, J.C. Jr./2022 ed./PB		V	950.00	950.00	
31	COPY/	Indigenous Peoples' Rights Act/Montemayor, J.C. Jr./2023 ed./CB		1/	980.00	980.00	
32	COPY/	Developments in the Rules on Electronic Evidence/Montemayor, J.C. Jr./2023 ed./CB		1/	1,180.00	1,180.00⁄	
33	COPY	The Rome Statute and the International Criminal Court/Montemayor, J.C. Jr./2023 ed./CB		1/	1,650.09	1,650.00	
		DAS 200-2023-05-3870 \$ 44,080.00 [29/2023		Grand	Total:	P44,080.00)	
(Total amour	nt in words)	Forty-Four Thou	sand Eigl	nty Pesos O	nly	*	
lr delay shall Conforme:	be imposed o		a penalty ruly yours		11/2	31 Myan	
	Si	gnature over Printed Name of Supplier	DE	PUTY SEC	RVEL JOSE S. ZETARY, ADMINIS JANOJAL SERVICI	STRATIVE AND	
		Date 1	/.		- les		
Fund Clus Funds Ava	DOD SCHOOL DESCRIPTION OF THE PERSON OF THE	JUDITH C. JEBULAN	ı	ORS/BUR Date of th	RS No. : le ORS/BURS: _		
	i (j	Director III. Legislative Accounting Service Signature over Printer Name of Chief Accountant	1	Amount :	2		
official notic	e to them. Upon	hase Order (P.O.) / Job Order (J.O.) shall be sent through email of receipt of the email notification, the winning bidder shall acknowle it to the Senate Property and Procurement Service through email. reckoning date will be the date of email to the supplier or its author	dge within This will s	two (2) days serve as the re	and respond to the s	said email by signing the	

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