	PURCHASI	EORDER		<u> </u>	
	SENATE OF THE				
Supplier : /	COLUMBIA TECHNOLOGIES, INC	<del></del>	lo. :	PO-2:	3-10-254
1	,	Date :			lober-2023
A 1400-0	1136-1146 Nakpii St.,		of Procure		SHOPPING
Address :	Malate II, Manila	Mode	OF PROCUR	inent.	J.
Tel No. :	5240393/5240394 / 4004729/4004730	Refere	ence P.R.	No. :	PR-23-03-273
TIN :	002-839-013-000	-		Take	CAB /
			<u> </u>	√o. :	AB-23-09-076
	R. Mendoza Jr. acknowledge receipt of faxed P.O. and refax it to	Telefax No. 552-666	01 loc. 426	2 or 552-6815. The	ank You
Gentlemen :	Burnowiedge (beept of land 1 to and 1 to an area				
Pleas	e furnish this office the following articles subject to th	e terms and conditi	ions contai	ned herein:	
			Delive	ery Term :	30 days
	Rm. 401 Property and Procurement Ser				
Place of Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS E	SCVD. PASAT GITT	Paym	ent Term:	Government Terms
Date of Delivery:			Warra	inty :	3 years
Stock				<u> </u>	
No. Unit	Description		Quantity	Unit Cost	Amount
1 UNIT	COMPUTER, NOTEBOOK/LAPTOP		2	46,968.0	93,936.0
	Specifications per PR:		11	\   \	,
	Laptop must belong to the top five brands in				
	worldwide Total PC shipments per IDC world tracker for the second quarter of 2022	Wider O			<u> </u>
,	At least 11th generation 2.40GHz 4-cores	8-threads		RECEIVE	an and a second
	processor with 8MB cache				
	·15.6" FHD Display ·At least 16GB DDR4 memory			OCT 19 28	<u> </u>
	·At least 512GB SSD		Bys	Tin	101
3 N F 3 3	·At least 1TB HDD		A 2 . 1	istrai) le Manage	ll i N. Li
	Discrete video card with at least 2GB men	ıory	) F (i)	SLATIVE ACCOUN	TING SE
BEST HOUSE	·WiFi 6 (802.11ax) ·Bluetooth		TiT'	757	-1077E
T 1 0 2023	·Gigabit Ethernet port		111	OCT	2002
MILE AND AND	Offer: Acer TMP215-53G Laptop Computer			0CT 18	ZVZ3
IMIA / 13 aly.	300 - 2027 - 10 - 8214			وره نسبه المحاشف	V 22.
			23	LAN TIM	E 10: Agam
the party is	10-10-2027				
	Page	l 1 of 1	Gran	d Total:	P93,936.0
(Total amount in words)		ousand Nine Hund			
l'	re to make the full delivery within the time specified a	ساب شمار کام بخدد تنسسستان سینیاس روس		<del> </del>	ent for every
	osed on the undelivered item/s.		`		
01		Very truly yours	:		
Conforme:				The same of the sa	5
	D. I. I. I. S. C. Waller	<del>-</del>	A'TTV	RENATO N. BA	NTUG JR
ļ	Signature over Printed Name of Supplier	. /V		SENATE SECRE	TARY
	Datel .	-			Milber 2013
Fund Cluster:	- Daid		Cipelat	JRS No. :	
Funds Available:	y all manin		1	the ORS/BURS:	
	JUDETH C. JEBULAN		Amount		
	Signature over Printer Name of Chief Accounts		177		byb and II
will some as official police to	ase Order (P.O.) / Job Order (J.O.) shall be sent through er b them. Upon receipt of the email notification, the winning by	dder shāli acknowled	ige within two	o (2) days arjd respo	nd to the [ ]
said smail by cloning the D	O or LO and resending it to the Senate Property and Proc	curerhent Service thro	jugh email. T	his will serve as the	reckoning
date for the delivery period	stated in P.O. or J.O., otherwise, the reckoning date will be PEWRITTEN BY PPS PER APPROVED ABSTRACT	OF BIDS NO VAR	23 09 D	OFENE ROV	/2 (V2) D
AND PER BAC ADVISOR	RY RE AWARD DTD 10/4/2023		A STATE OF THE STA		
$\mathcal{L}_{\infty}$	("		:	NOV : 1 G ZN	
errazon 7 97 1 10/9/2023 / 1:46:06PM	070			MAT	me: 4-20PM &
. A/W-1	VV		Pro	perty and Procurem	end Servises
• ,	r .	1 41 - 110	1 1	(11)	TT T

# PURCHASE ORDER

3.010	929/ SENATE OF THE	PHILIPPINES	<b>;</b> .		
	المالية / DNÉCO TECH MARKETING COF	RP. P.O. No.	: F	O-23-10	)-287 /
7	37/200 120/1 1/1/1/1/10/00/1			24-October	
	´ o. 7 Pioneer St. Cor. Sheridan St. Elena Roc Compound Highway Hills Mandaluyong City		F'rocurement:	<u> </u>	IOPPING
Tel No. :	721-8348 / 0917-112-4559 / 634-8500	Reference	ce P.R. No. :	:	23-10-874
TIN :	009-249-090-000		AC No. :	1	DSAFS (3E-10-022
Please	LYN MANCE acknowledge receipt of faxed P.O. and refax I	t 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 condi	tions contained h	erein:	
Place of Delivery :	Rm. 401 Property and Procurement Se SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS		Delivery Term Payment Tern		30 days ernment Terms
Date of Delivery :	· · · · · · · · · · · · · · · · · · ·		Warranty :		One (1) Year
Stock No. Unit	Description	Qı	lantity Unit	Cost	Amount
1 UNIT	HARD DISK DRIVE, External, 1TB Capac Offer: Tosh HDTB510AK3AA 3.0 1TB Basic Nothing Follows	-	1	3,000.00	3,000,00
RECEIN  NOV () () 70  By: MA Ti  Property and Procurement	RECEIVED  Total Service:   NCV 1) 6 2023  Time: 3:30  Administrative Management Bureau  11/4 200-2023-11-8508	·	NOV	OG 2028	i sepon
(Tatal amount in words)	Page	·	Grand Total		P3,000.00
(Total amount in words) In case of failur	to make the full delivery within the time specifie	hree Thousand Peso d above, a penalty of		of one perce	nt for every day of
delay shall be imposed o Conforme:	the undelivered item/s.  gnature over Printed Name of Supplier	Very truly yours:	EXEC. DIR. RI	(9)S	n/o (
<del> </del>	Date . ,		FINANCIA	L SERVICES	all venter 7023
Fund Cluster: Funds Available:	JUDITY CUIEBULAN  Director III, Legislative Accounting Service  Signature over Printer Name of Chief Account	ant / W	ORS/BURS No. : Date of the ORS/ Amount :	/BURS:	
official notice to them. Upon P.O. or J.O. and resending P.O. or J.O., otherwise, the	rase Order (P.O.) / Job Order (J.O.) shall be sent through receipt of the email notification, the winning bidder shall it to the Senate Property and Procurement Service through reckoning date will be the date of email to the supplier of PEWRITTEN BY PPS PER APPROVED ABSTRAND DTD 10/24/2023	ll acknowledge wilfin iw ough email. This will sen r its authorized represe	o (2) days and responding the reckoning near the reckoning near the reckoning near the reckoning the	polid to the said g date for the de	l en åll-by signing the livery period-stated in

#### Republic of the Philippines Senate

#### ORDER

Total

Requesting Dept./Group:

PUBLIC RELATIONS AND INFORMATION

Job Order No.: JO-23-10-043

P.R. No. PR-23-10-973

Date:

25-October-2023

SENATE EMPLOYEES MULTIPURPOSE COOPERATIVE SENATE OF THE PHILIPPINES, GSIS BLDG., PASAY CITY

Job Order

Certified Funds Available:

5526601 LOCAL 4511, ---

Unit Price

Attention To: ATTY, JAIME RICOHERMOSO, SEMCO Chairperson

BUREAU'

TIN

Quantity

204939381

Unit

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

duantity	•	_			
1	LOT		CONCEPTUALIZATION OF DESIGN, SUPPLY, AND DELIVERY OF APPF 2023 CONFERENCE KIT Please see attached	634,250.00	634,250.00
			Nothing Follows	RECE	LVED 2023
			SENATE OF THE PHILIPPINES RECEIVED	By: UCT	Time: 9'.0919M) prement Services
			BY 1945 430 A OPEN OFFICE OF THE DEPUTY TO THE TENEDS	1 DEVONT	55 2023
			10/20 200-2023-10-8371 \$ 634,250.00	21 M	TIME I'T DPM
			Page 1 of 1	Grand Total :	P634,250.00
(Total amount	in words)		Six Hundfed Thirty-Four Thousand Two Hund	red Fifty 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 -

APPROVED BY: RECOMMENDING APPROVAL SENATOR LOREN LEGARDA OFFICER-IN-CHARGE SENATE OF THE PHILIPPINES SENATE SECRETAR

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: FOR APPF 2023

10/25/2023 / 10:01:36AM

170-8

#### Republic of the Philippines Senate

## JOB ORDER

10/25/27

Requesting Dept./Group:

PUBLIC RELATIONS AND INFORMATION BUREAU

Job Order No.: JO-23-10-04

Date:

P.R. No. PR-23-10-972

SENATE EMPLOYEES MULTIPURPOSE COOPERATIVE

5526601 LOCAL 4511, ---

Certified Funds Ayailàble:

seruned Funds Ayanable.

25-October-2023

JUSTIN C. JEBULAN

Attention To: ATTY. JAIME RICOHERMOSO, SEMCO Chairperson

SENATE OF THE PHILIPPINES, GSIS BLDG., PASAY CITY

TIN

204939381

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	CONCEPTUALIZATION OF DESIGN, SUPPLY, AND	397,500.00	397,500.00
		DELIVERY OF APPF 2023 WELCOME LEI AND LAPEL		
		PIN .	RECE	EXVED >
		*** please see attached specifications	NOV O	G 7073
		Nothing Follows	Hyz RIC	Time: 9:09 AN
		SENATE OF THE PHILIPPINES  FOR CETY E.D.  OUT 25 20 1  BY 1848 430 (14)  OFFICE OF THE DEFEND FRANCISM (14)  OFFICE OF THE DEFEND FRANCISM (14)  OFFICE OF THE DEFEND FRANCISM (14)  OFFICE OF THE PHILIPPINES  10/25 200-2023-10-8370 \$\Bar{2}397,500.500	Tal/Ata	SUSTING SERVI
			Grand Total :	P397,500.00

(Total amount in words) Three Hundred Ninety-Seven 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 -

RECOMMENDING APPROVAL

APPROVED BY:

ATTY. BENATO N. BANTUG JR.

SENATE SECRETARY SMOOth ben 2023

OFFICER-IN-CHARGE SENATE OF THE PHILIPPINES

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bloder 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: FOR APPF 2023

10/25/2023 / 10:11:58AM

1.1470-9

#### Republic of the Philippines Senate

ORDER <u>TOB</u>

Job Order No.:

JO-23-10-042

Requesting Dept./Group:

PUBLIC RELATIONS AND INFORMATION **BUREAU** 

Date:

25-October-2023

P.R. No. PR-23-10-971

SENATE EMPLOYEES MULTIPURPOSE COOPERATIVE SENATE OF THE PHILIPPINES, GSIS BLDG., PASAY CITY

5526601 LOCAL 4511, ---

Certified Funds Available:

Attention To: ATTY, JAIME RICOHERMOSO, SENICO Chairperson

TO

204939381

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

Quantity	Unit	Job Órder	Unit Price	Total
1	LOT	SUPPLY AND DELIVERY OF PHOTO SLEEVES AND NOTEPADS FOR APPF 2023  *** please see attached	163,000.00 \ RECE	163,000.00 \ CIVED
		Nothing Follows  SENATE OF THE PHILIPPINES  RECORD FILE 130 for OFFICE LOCAL SERVICES  WHAT 25 2023  BY HATE 130 for OFFICE LOCAL SERVICES  WHITE ADD FINANCIAL SERVICES  10/25 2000-2023-10-8369 PIV3 COOL GO	NOV ( By: RAC Property and Pro SLAFIVE ACT OCT	Time: 0:00 FW curement Services  COUNTING SERVICES  25 2023
<b></b>		Page 1 of 1	Frand Total	P163.000.00

Page 1 of 1

Grand Total:

P163,000.00

(Total amount in words)

One Hundred Sixty-Three 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:

RECOMMENDING APPROVAL:

APPROVED BY:

ATTY RENATO N. BANTUG JR.

SENATE SECRETARY

SENATOR LOREN LEGARDA OFFICER-IN-INCHARGE SENATE OF THE PHILLIPINES

NOTE: We 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: FOR APPF 2023

### **PURCHASE ORDER**

## SENATE OF THE PHILIPPINES Entity Name

Supplier	<del></del>	EPARTNERS SOLUTIONS, INC.	P.O. N	Jo. :	<del></del>	P()-23	-10-276
o applio	· <del></del>	Date :					
Address	s : Unit î	2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center Pasig City	<del></del>	Mode of Procurement:			SHOPPING
Tel No. TIN	:	7903-6908 008-521-673-000	Reference P.R. No. : P			PR-23-07-586 LBDS	
1119	•	000-02.1-07-0-000		. <del> </del>	AB N	o. : A	B-E-23-08-131
Attentio Gentlen	Please nen :	OKLE PERLAWAN  acknowledge receipt of faxed P.O. and refax it to Tele  furnish this office the following articles subject to the term					315. Thank You.
Place of	Delivery :	Rm. 401 Property and Procurement Service BENATE OF THE PHILIPPINES, GSIS BLOG, ROXAS BLVD. P.	ASAY CITY	,		ry Term :	30-60 Days Government Terms
Date of	Delivery :		<u>-</u>	v	Varrar	nty :	One (1) Year
Stock No.	Unit	Description		Quai	ntity	Unit Cost	Amount
	00-2023-10		0-core lory		ış i	OCT 1.8 20	2023 Time: 10:20 agement Bureau G SERV
	II be imposed on	One Hundred Eleven Thous to make the full delivery within the time specified above, the undelivered item/s.	480 · 10 day (1991)	of on			ercent for every day of
	<del></del>	nature over Printed Narne of Supplier		ATI		ENATO N. BAN NATE SECRETA	
Oliforal Hotel	vailable: e approved Purcha ce to them. Upon r	Date  JULIATI C. JEBULAN  Director III, treislative Arrounting Service  Signature over Printer Name of Chief Accountant se Order (P.O.) / Job Order (J.O.) shall be sent through email to deceipt of the email notification, the winning bidder shall acknowle	idda wiihin	Amo	of the	and recessard to the	ntative and it will serve as
P.O. or J.O Remarks:	., otherwise, the re	ckoning date will be the date of email to the supplier or its author  EWRITTEN BY PPS PER APPROVED ABSTRACT OF B  RD DTD 10/9/2023	. This will so rized repres	erve as sentativ AB-E-	the re 0.	ckoning date for the	e delivery period stated in

NOV 0 6 7073

By: MCA Time: 2.'25PM)
Promocts and Procurement Services

noV 0.6 7073

Property and Procurement Services

\_\_Time:\_

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Comple	100		Took	erenne ener	DO 22	40.075
Supplier		URCE ASIA BUSINESS SOLUTIONS CORPORATION	P.O. N	<del></del>		-10-275 ber-2023
Address		LINIT 204 25 LIBERTAN DI AZA	-	of Procu		SHOPPING
Madiese	56	UNIT 204 2F LIBERTAD PLAZA, SIERRA MADRE ST. BRGY. HIGHWAY HILLS, MANDALUYONG CITY	IVIOUG	CA PIOCE	nemont.	
Tel No.	:	09688811458 / (02) 7218-8070	Refer	ence P.R	., No. :	PR-23-05-439 / PRS
TIN	:	010-611-699-000		AB	No. : A	B-E-23-07-109
Attentio		IE GRACE A. ARIOLA acknowledge receipt of faxed P.O. and refax it to Telei	fax No. 5	62-6601	oc. 4262 or 552-68	15. Thank You.
Gentlen		furnish this office the following articles subject to the term	s and co	nditions c	ontained herein:	
Place of	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	,	استنسه	DAYS UPON RECEIPT OF APPROVED PO Government Terms
Date of	Delivery:		·	War	anty :	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	UNIT	Canon iRADV C3830i Black Drum Cartridge		3 \	26,900.00	80,700.00
2	PIECE'	Canon iRADV C3830i Maintenance Box		3 \	4,000.00	,
3	UNIT Z	Gánon iRADV C3830i Yellow Drum Cartridge		3	26,900.00	h ·
4	UNIT	Ganon iRADV C3830i Magenta Drum Cartridge		3 \	26,900.00	`
5	UNIT	Gánon iRADV C3830i Cyan Drum Cartridge	_1,	3 \	26,900.00	1/
6	CART	Canon iRADV C3830i Yellow Toner Cartridge	THAN	6/	14,900.00	į.
7	CART/_	Canon iRADV C3830i Magental Toner Cartridge	/1(8)2°	₩ 6\	14,900.00	<b>!</b> .
8	;CART/	Çanon iRADV C3830i Cyan Toner Çartridge	71.1	6	14,900.00	
9	CART/	Canon iRADV C3830i Black Toner Cartridge		6 \	12,900.00	77,400.00
COF	4 3/	RECEIVED RECEIVED		160	SLATIVE ACCOUNT	G SERV
	1.00.	LAS ANSTICEMENT KINDLAND		120	D. Bright	
RECE	A TO AN	00T 18 2020 OCT 8 2023		i ii ii		L. 1911\
A: UCI	8 2003	11ME STARTS / 8 2023			0CT 18 20	[23
AT BY	TE I	of the Dipuly Sycheman Time: 1:35		$ \square$		
IMB <sub>1</sub> 2	To distant of 1	Traffer ARD IN the dininistration by hanguen ent Bureau		61	1d) TIME	10: maps
900	THE THE PERSON NAMED IN COLUMN TO TH	16/17		المثنيا		10
Age, me	1 185	200-2023-16-820x, PC80,400	2.00			
(27.4.1		Page 1 of 1			nd Total:	P680,400.00
·	unt in words)	Six Hundred Eighty Thou		استحد صندسوج أبد		ercent for everyday of
delay sha	in case of failure ill be imposed or	e to make the full delivery within the time specified above, in the undelivered item/s.	a penany	/ SI ONE-LE	entit ( 17 to) of one pe	sicent for every day or
Conforme	<b>ə</b> :	Very tr	uly yours	): 	aland and and a begin in the contract of the c	_
	Sig	gnature over Printed Name of Supplier	y all		I, LOREN B. LEG	ARDA F THE PHILIPPINES
			OliFi	CHK-IN-C	HARGE, SENATE O	Withda 2022
	<del> </del>	Date				Withver 2022
Fund Cli Funds A	<del></del>	middle w/	V	i	URS No. : the ORS/BURS: _	
		Director III, Designative Accounting Service / Signature over Printer Name of Chief Accountant /	2-1-	Amoun	t:	
NOTE: Th	e approved Purch	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to	the winnin	g bidder or	its authorized represe	ntative and it will serve as
official not P.O. or J	ice to them. Upon .O. and resending	receipt of the email notification, the winning bidder shall acknowle it to the Senate Property and Procurement Service through email. eckoning date will be the date of email to the supplier or its author	dge within This will s	riwo (2) da serve as th	vs and respond to the	said email by signing me
		PEWRITTEN BY PPS PER APPROVED ABSTRACT OF B			-07-109) OPENER	ON RAIN DEST AND PER
BAC ADV	USORV RE AWA	ARID DTD (9/5/2023)			オンコン シー	al and the state of the state of

ntonawis 4 A MG 10/16/2023 / 3:45:53PM

				<u>.</u>	PF	PMS System Generated-3,65
	ST RE	PURCHASE ORI	DER	1		
	12/1 0	SENATE OF THE PHILI	PINES			
•	BY <b>aU</b> SA DATE					
Supplie	AC 1773 C	YAYAMED DRUG DISTRIBUTOR	P.O. No	). ;	PO-23	-10-267
	1. Car	Dian Alland	Date:	······································	11-Octo	ober-2023
Addres	s ;	490 Shaw Blvd., Cor. J. Luna, Bagong Silang,	Mode o	f Procu	ırement;	
Tel No.	. 797	Mandaluyong City 78-0893 / 0917-1180307 / 425-3069 / 8365-7743	Refere	re PR	No :	PR-23-07-611
TIN	:	408-997-822-000	i (cicia	1.1001	110	MDB /
		100 001 022 000		AB	No. :	14100
Attentio	on : PREC	IOUS ZARA FUA	<del></del>		<del></del>	
		e acknowledge receipt of faxed P.O. and refax it to Telef	ax <b>N</b> o. <b>55</b> :	2-6601	oc. 4262 or 552-68	316. Thank You.
Gentle		furnish this office the following articles subject to the terms	. and aan	litianaa	antained havein	
	riease	sturnish this office the following afficies stiplect to the terms	s and conc	IIIONS CO	ontained nerein:	
		Rm. 401 Property and Procurement Service		Deliv	ery Term : 3	O CALENDAR DAYS
Place o	f Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Pavn	nent Term :	Government Terms
Date of	Delivery:		,	1		<del></del>
	<del></del>	- manual data data de la companya de		vvari	anty :	**************************************
Stock No.	Unit	Description	a	uantity	Unit Cost	Amount
1	LOT	SUPPLY AND DÉLIVERY OF THE FOLLOWING	·	1 /	86,550.00	86,550.00
		DENTAL SUPPLIES. (Please see atlached list of	ì		33,333.33	7
		supplies)	\			\
		Nothing Follows			RECEI	MED
					27.23 C 23.2	172
					OCT 18	2023
					By: \ Inc.	Time: J.49
		200-2029-10-0139			Administrative Mar	ugen,ent Bureau
		200.2089-10 0103			7	
		0. 16 SIAR OF THE PHILIPP	INE S			
		U- Tu Sula Sula Sula Sula Sula Sula Sula Sul			- ATIVE ACCOUNT	NG SERV
		(87)			W. STU	-Variation
	, ,	0)/(13/20.5)			OCT 16 2	23 [ ] ]
	LA	OFFICE OF THE BEPUTY SECOND	17 OV		30. 10 2	
	idi	OFFICE OF THE INFORMATION OF SECURITION OF S	Zine Ed	:	(W) LIME	1010
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<del>)                                    </del>	the same of the sa	Page 1 of 1	L	Gran	d Total;	P86,550.00 <sub>a</sub>
Total amo	unt in words)	Eighty-Six Thousand Fi	ve Hundre		·····	1 80,000.00
<del></del>	In case of failure	e to make the full delivery within the time specified above, a	. —			ercent for every day of
delay sha	all be imposed or	n the undelivered item/s.			, , ,	
Conform	e:	Very tru	ly yours:			
			., ,		45	
	Sig	nature over Printed Name of Supplier	12	<u> </u>	RENATO N. BAN	TUC ID
	Olg	indicate over 1 internating of outpolice			SENATE SECRETA	
		Date	<b>X</b> .	len	LO	10 Dech- Res 2025
Fund Cl	uster:		············T	200/011	IDO No.	
Funds A	vailable:	y M. MATY			RS No. : the ORS/BURS:	
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		Signature over Printer Name of Chief Accountant	1.22	Amount		
official not	ice to them. Upon r	ase Order (P.O.) / Job Order (J.O.) shall be sent through emeil/to the receipt of the email notification, the winning bidder shall acknowled	ae within tw	o (2) dav	s and respond to the :	said email by signing the
M.O. or J.	.O. and resending i	il to the Senate Property and Procurement Service through email. eckoning date will be the date of email to the supplier or its authoriz	his will sec	e as the	reckoning date for the	delivery period stated in
					42-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-	
vernarks: ND PER	NOTE: PUTYP BAC ADVISOR	EWRITTEN BY PPS PER APPROVED ABSTRACT OF BII Y RE AWARD DTD (SEPT 26, 2023)	OS NO. (Ä	B-E-23-	09-148) <u>OPENED (</u>	ON (SEPT 19, 2023)
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By: LCA Time: 2:30 PN)
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