

PURCHASE ORDER

SENATE OF THE PHILIPPINES

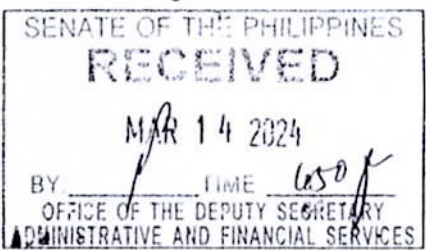
Entity Name

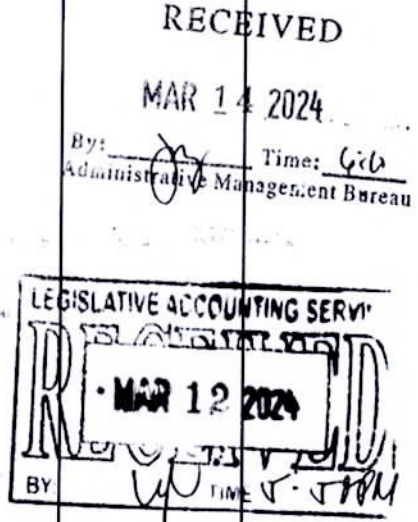
Supplier: **FASTRACK MANUFACTURING ENTERPRISES**
 Address: MEYCAUAYAN, BULACAN
 Tel No.: 89986778 87880028 / 82303012 83308818
 TIN: 100-567-774-000

P.O. No.: **PO-24-03-009**
 Date: 11-March-2024
 Mode of Procurement: **SHOPPING**
 Reference P.R. No.: **PR-24-02-049**
 AB No.: **AB-24-02-003**

Attention: **ESTELITA C. RAMOS**
 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**
 Date of Delivery: _____
 Delivery Term: **14 Working Days**
 Payment Term: **Government Terms**
 Warranty: **--**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PACK	VELLUM PAPER 11" x 8 1/2" Specifications per PR: -180 GSM -White -Please submit at least one (1) sample Nothing Follows  200 2024-03-1678 ₱ 29,400.00 03/12/24	100	294.00	29,400.00



Grand Total:

P29,400.00

(Total amount in words)

Twenty-Nine Thousand Four Hundred Pesos Only

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

Conforme:

Very truly yours:

Signature over Printed Name of Supplier

ATTY. ARNEL JOSE S. BAÑAS

DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Date

Fund Cluster:

Funds Available:

JUDITH C. JEBULAN

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 TYPE WRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-02-003) OPENED ON 2/27/2024 AND PER BAC ADVISORY RE AWARD DTD 3/7/2024

RECEIVED

MAR 18 2024

By: **RICA** Time: **8:50 AM**
 Property and Procurement Services

rgarcia 09 3/11/2024 / 11:16:26AM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

MAR 14 2024
 6:38
 SENATE OF THE PHILIPPINES
 OFFICE OF THE ADMINISTRATIVE MANAGER

Supplier: ANDJ BRIGHT PRINTING SERVICES	P.O. No.: PO-24-03-010
Address: 467-A R.S. Cristobal St., Sampaloc, Manila	Date: 11-March-2024
Tel No.: 354-8393 / 354-8214 / 8400-5907	Mode of Procurement: SHOPPING
TIN: 262-485-573-000	Reference P.R. No.: PR-24-02-044
	OSAA-SSS
	AB No.: AB-24-02-005

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

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

Place of Delivery: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term: 4-5 days
Date of Delivery: _____	Payment Term: Government Terms
	Warranty: --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	INK CARTRIDGE, (CMYK - Black, Cyan, Magenta & Yellow) SET, For HP Deskjet Ink Advantage 4615 ----- Nothing Follows -----	5	2,400.00	12,000.00

RECEIVED

MAR 14 2024

By: _____ Time: 6:10
 Administrative Management Bureau

DRS 200-2024-03-01758 3/13/24
 ₱12,000.00

LEGISLATIVE ACCOUNTING SERVICE

MAR 14 2024

TIME 9:10 PM

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

(Total amount in words) Twelve Thousand Pesos Only

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

Conforme: _____ Very truly yours: **EXEC. DIR. RENATO B. CHUA**
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date: _____

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

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

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-02-005) OPENED ON 2/20/2024 AND PER BAC ADVISORY RE AWARD DTD 2/20/2024

RECEIVED

MAR 18 2024

By: **RIGA** Time: 8:00 AM

errazon 3/11/2024 / 2:25:01 PM

MAR 14 2024
6.38
OFFICE OF THE DEPUTY SECRETARY FOR LEGISLATION

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

Requesting Dept./Group: **OFFICE OF THE DEP. SEC. FOR LEGISLATION**

Job Order No.: **JO-24-03-002**

P.R. No. **PR-24-02-110**

Date: **12-March-2024**

TO **SOLAR GARD PHILS. CORP.**
485 FABELLA ROAD, BRGY. ADDITION HILLS MANDALUYONG CITY
8400-91-49
Attention To: **MS. CANDY COSING-GO**
TIN **004-817-394-000**

Certified Funds Available:
J. J. J.
JUDITH C. JEBULAN
Director III, Legislative Accounting Service
3/14/24

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	Supply of labor and materials for the installation of premium lint film, one way silver and scratch proof at the Office of the Deputy Secretary for Legislation (Dimension: ± 3.80 meters Width x ± 2.4 meters Height Warranty: 1 year NOTE: - See attached drawings for dimensions and specifications - NOTHING FOLLOWS - Offer: Please see attached quotation.	22,087.73	22,087.73

Nothing Follows
SENATE OF THE PHILIPPINES
RECEIVED
MAR 14 2024
BY: *[Signature]* TIME: *6:10*
OFFICE OF THE DEPUTY SECRETARY FOR ADMINISTRATIVE AND FINANCIAL SERVICES
MS 210-2024-03-01740 P22,087.73
March 13, 2024

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
MAR 14 2024
BY: *[Signature]* TIME: *8:50 AM*

Page 1 of 1

Grand Total :

P22,087.73

(Total amount in words)

Twenty-Two Thousand Eighty-Seven Pesos And Seventy-Three Cents Only

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

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

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

It is understood that the job must be completed Installation starts two (2) days after receipt of Purchase Order

RECOMMENDING APPROVAL:

APPROVED BY:

or leave 3/14/24
EXEC. DIR. RENATO B. CHUA
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
[Signature] March 2024

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

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

Remarks: NOTE: JO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AC-24E-03-003) OPENED ON 3/5/24) AND PER BAC ADVISORY RE AWARD DTD (3/11/24) AO 2018-002

RECEIVED

mzulueta *[Signature]*
3/12/2024 / 9:31:50AM

25

MAR 18 2024

By: *[Signature]* Time: *8:50 AM*
Property and Procurement Services

32-3