

RECEIVED
 AUG 08 2023
 11:37 AM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : EPARTNERS SOLUTIONS, INC.	P.O. No. : PO-23-08-158
Address : Unit 2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center, Pasig City	Date : 01-August-2023
Tel No. : 7903-6908 / 903-6908	Mode of Procurement: Shopping
TIN : 008-521-673-000	Reference P.R. No. : PR-23-05-464 LBDS
	AB No. : AB-E-23-06-095

Attention : **TWINCKLE PERLAWAN**
 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 : 45-60 Working Days
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	LASER PRINTER COLOR MULTIFUNCTIONAL Specification: · Print, copy, scan and fax function with ADF · Flat scanner · At least 27ppm print seed (A4 color) · At least 55,000 pages monthly duty cycle · At least 300 sheets input tray · At least 50 sheets ADF · At least 150 sheets output tray · At least 600dpi print resolution · At least 29 ppm or 46ipm scan speed (A4 b&w) · At least 27 cpm copy speed · At least 800MHz processor · At least 2GB memory · Automatic Duplex printing · Support A4, Letter and Legal printing · Control panel display · USB Port · Gigabit Ethernet Network port · One (1) year warranty Offer: HP Color LaserJet Enterprise MFP M480f ----- Nothing Follows -----	1	72,500.00	72,500.00

RECEIVED
 AUG 08 2023
 By: _____ Time: 10:51
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
 AUG 07 2023
 TIME 2:40

3300-2023-08-5909 P 72,500.00 Page 1 of 1 **Grand Total: P72,500.00**
 (Total amount in words) **Seventy-Two Thousand Five Hundred Pesos Only**

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

Conforme: _____ Very truly yours: _____
 Signature over Printed Name of Supplier **ATTY. RENATO N. BANTUG JR.**
 _____ SENATE SECRETARY
 Date _____ August 2023

Fund Cluster: _____ ORS/BURS No. : _____
 Funds Available: _____ Date of the ORS/BURS: _____
JUDITH C. JEBULAN Accountant Amount : _____
 Signature of Legislative Accounting Service

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-23-06-095 OPENED ON 6/14/2023 AND PER BAC ADVISORY RE AWARD DTD 7-19-2023**

RECEIVED
 8/7/2023 10:34:04AM
 900-5

RECEIVED
 AUG 09 2023
 By: **RICA** Time: 9:00AM
 Property and Procurement Services

SENATE OF THE PHILIPPINE S
RECEIVED
 AUG 08 2023
 TIME 1:00 PM
 OFFICE OF THE DEPUTY SECRETARY

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : LASERVIEW TRADING	P.O. No. : PO-23-08-168
Address : #9 Fieldstone, LBA 1, Sta. Rosa, Laguna	Date : 03-August-2023
Tel No. : 530-7983 / 0917-5433621 /	Mode of Procurement: SHOPPING
TIN : 312-084-102-000	Reference P.R. No. : PR-23-03-268
	PPS
	AB No. : AB-E-23-05-072

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

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

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 15-30 Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, HP CE285A (HP85A), Black, original, for HP LaserJet M1217nfw, P1102; LaserJet Pro: M1132, M1212nf, M1217nfw, P1102w ----- Nothing Follows	6	2,199.00	13,194.00

RECEIVED
 AUG 08 2023
 BY: *[Signature]*
 Administrative Management Bureau

PROC. & ACCTG. DIV.
 Date: 8-8-23
 BY: *[Signature]* TIME: 1:30 pm.

LEGISLATIVE ACCOUNTING SERV.
 RECEIVED
 AUG 07 2023
 BY: *[Signature]* TIME: 12:00 PM

8/200-2023-08-5943 - P13,194.00

Page 1 of 1 **Grand Total: P13,194.00**

(Total amount in words) Thirteen Thousand One Hundred Ninety-Four 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]*
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date _____ August 2023

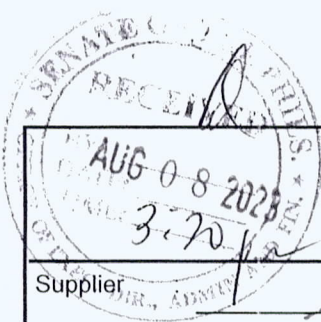
Fund Cluster: _____
 Funds Available: _____
JUDITH C. JEBULAN
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant _____

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-E-23-05-072) OPENED ON (5/30/2023) AND PER BAC ADVISORY RE/AWARD DTD (08/02/2023)

errazon *[Signature]*
 8/3/2023 11:03:24AM



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier: LAMBERT TRADING	P.O. No.: PO-23-08-181
Address: Marcos Talavera Nueva Ecija	Date: 07-August-2023
Tel No.: 09653319892 /	Mode of Procurement: SHOPPING
TIN: 220-834-592-000	Reference P.R. No.: PR-23-03-269
	PPS
	AB No.: AB-E-23-05-063

Attention : LORAINA A. MALUBAG
 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 : 30 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PAD	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	150	25.00	3,750.00
2	BOX	PAPER CLIP, vinyl/plastic coated, 33mm Specifications per PR: 32mm	120	8.00	960.00
----- Nothing Follows -----					

RECEIVED
 AUG 08 2023
 By: [Signature] Time: 2:00
 Administrative Management Bureau

RECEIVED
 AUG 08 2023
 By: RICA Time: 9:00PM
 Property and Procurement Services

LEGISLATIVE ACCOUNTING SERV
 AUG 07 2023
 BY: [Signature] TIME: 6:20

200-2023-08-5994
 08-07-2023

Page 1 of 1 **Grand Total: P4,710.00**

(Total amount in words) Four Thousand Seven Hundred Ten 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]
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date _____ August 2023

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
JUDITH C. JEBULAN Signature over Printed 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-E-23-05-063) OPENED ON (5/23/2023) AND PER BAC ADVISORY RE AWARD DTD (6/14/2023)

nto/mawis
 8/7/2023 / 12:13:52PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : JONECO TECH MARKETING CORP.	P.O. No. : PO-23-08-157
Address : Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City	Date : 01-August-2023
Tel No. : 721-8348 / 0917-112-4559 / 634-8500	Mode of Procurement: Shopping
TIN : 009-249-090-000	Reference P.R. No. : PR-23-05-464 LBDS
	AB No. : AB-E-23-06-095

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

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

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 60-90 Calendar Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<p>PRINTER, LASER MONOCHROME, HEAVY DUTY</p> <p>Specification:</p> <ul style="list-style-type: none"> ·At least 43ppm (A4) print speed ·At least 100,000 pages monthly duty cycle ·At least 650 sheets input tray ·At least 250 sheets output tray ·At least 1.5GHz processor ·At least 256MB memory ·Automatic Duplex ·Mobile Printing compatible with HPePrint, Apple ·Airprint, Google Cloud Print ·Support A4, Letter, Legal and Envelope printing ·2-line LCD control panel with numerical keypad ·USB Port ·Gigabit Ethernet Network port ·One (1) year warranty <p>Offer: HP LaserJet Pro M501dn Nothing Follows</p> <p>200-2023-08-5906 P45,000.00 08/02/23</p>	1	45,000.00	45,000.00

RECEIVED
AUG 08 2023
By: *[Signature]* Time: 10:54
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
AUG 03 2023
TIME 6:00PM

RECEIVED
AUG 08 2023
[Signature]

Page 1 of 1 **Grand Total: P45,000.00**

(Total amount in words) **Forty-Five 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: *[Signature]*
Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
Date _____ August 2023

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-E-23-06-095 OPENED ON 6/14/2023 AND PER BAC ADVISORY RE AWARD DTD 7/19/2023

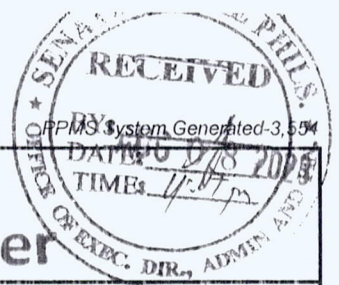
[Signature]
8/1/2023 / 9:48:10AM

AUG 08 2023
By: *[Signature]* Time: 6:20PM
Property and Procurement Services

RECEIVED
AUG 9 2023
BY: *[Signature]* TIME: 1:42PM
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

400-13

RECEIVED



AUG 08 2023

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

PRIORITY Matter

By: [Signature] Time: 8:29
Administrative Management Bureau

Supplier :	UK OFFICE, INC.	P.O. No. :	PO-23-08-178
Address :	558 PLAZA LORENZO RUIZ, BINONDO, MANILA METRO MANILA	Date :	07-August-2023
Tel No. :	241-5832 / 241-7372 / 242-5082 / 244 3103	Mode of Procurement:	SHOPPING
TIN :	200-671-947-000	Reference P.R. No. :	PR-23-03-269 PPS
		AB No. :	AB-E-23-05-063

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

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

Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	30 DAYS
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	DATA FOLDER Specifications per PR: made of chipboard, taglia lock	60	88.00	5,280.00
2	SET	FILE TAB DIVIDER , bristol board, for A4	40	20.00	800.00
3	BOX	INDEX TAB Specifications per PR: self adhesive, transparent	60	75.00	4,500.00
4	BOX	PAPER CLIP , vinyl/plastic coated, 48mm	1000	18.00	1,800.00
5	PIECE	CORRECTION TAPE Specifications per PR: 8M	200	18.50	3,700.00
6	CAN	INSECTICIDE , aerosol type Specifications per PR: net content: 600ml Offer: KWIK	100	338.00	33,800.00
7	PIECE	STAPLE REMOVER , PLIER TYPE	30	45.00	1,350.00
8	PIECE	STAPLER , STANDARD TYPE Specifications per PR:	100	80.00	8,000.00

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]
August 2023

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-E-23-05-063) OPENED ON (5/23/2023) AND PER BAC ADVISORY RE AWARD DTD (6/14/2023)

[Signature]
8/7/2023 / 11:28:16AM

PRIORITY Matter

RECEIVED

AUG 09 2023

By: [Signature] Time: 9:00am
Property and Procurement Services

Am-10

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

PRIORITY Matter

Supplier : UK OFFICE, INC. Address : 558 PLAZA LORENZO RUIZ, BINONDO, MANILA METRO MANILA Tel No. : 241-5832 / 241-7372 / 242-5082 / 244 3103 TIN : 200-671-947-000	F.O. No. : PO-23-08-178 Date : 07-August-2023 Mode of Procurement: SHOPPING Reference P.R. No. : PR-23-03-269 PPS AB No. : AB-E-23-05-063
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Attention : Blesilda Encila
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.
 Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery : _____	Delivery Term : 30 DAYS Payment Term : Government Terms Warranty : _____
------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
9	PIECE	load cap: 200 staples min, 1 piece in individual box TAPE DISPENSER, TABLE TOP, for 24mm width tape ----- Nothing Follows ----- 200-2023-00-6005 08-07-2023 <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> SENATE OF THE PHILIPPINES RECEIVED AUG 08 2023 BY: _____ TIME: 4:40 P- OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES </div>	12	85.00	1,020.00

Grand Total: P60,250.00

(Total amount in words) Sixty Thousand Two Hundred Fifty Pesos Only

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

Conforme: _____ Signature over Printed Name of Supplier _____ Date _____ Fund Cluster: _____ Funds Available: _____ JUDITH C. JEBULAN Dir. III, Leg. Accounting Service Signature over Printer Name of Chief Accountant	Very truly yours:  ATTY. RENATO N. BANTUG JR. SENATE SECRETARY August 7 2023 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-23-05-063) OPENED ON (5/23/2023) AND PER BAC ADVISORY RE AWARD DTD (6/14/2023)

PRIORITY Matter

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name **PRIORITY Matter**

Supplier: BAN BEE COMMERCIAL CO., INC.	P.O. No.: PO-23-08-180
Address: 858 CLARO M. RECTO AVENUE, BINONDO, MANILA 1006	Date: 07-August-2023
Tel No.: 244-37-24 / 244-3728	Mode of Procurement: SHOPPING
TIN: 001-609-075-000	Reference P.R. No.: PR-23-03-269 PPS
	AB No.: AB-E-23-05-063

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	FILE TAB DIVIDER, bristol board, for legal	50	22.00	1,100.00
2	BOX	FOLDER, PRESSBOARD Specifications per PR: size: 240mm x 370mm (-5mm) Offer: GREEN, LOCAL	50	1,500.00	75,000.00
3	ROLL	TAPE, MASKING, width: 24mm Specifications per PR: 24mm (± 1mm) Offer: TUFF	150	75.00	11,250.00
4	ROLL	TAPE, TRANSPARENT, 24mm Specifications per PR: 24mm (± 1mm) Offer: TUFF	120	15.50	1,860.00
Nothing Follows					

RECEIVED
 AUG 08 2023

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
 AUG 07 2023

By: *[Signature]* Time: 1:03
 Administrative Management Bureau

200-2023-08-5993
 08-07-2023

Page 1 of 1 **Grand Total:** **P89,210.00**

(Total amount in words) Eighty-Nine Thousand Two Hundred Ten 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: **ATTY. RENATO N. BANTUG JR.**
 SENATE SECRETARY

Signature over Printed Name of Supplier _____
 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-E-23-05-063) OPENED ON (5/23/2023) AND PER BAC ADVISORY RE AWARD DTD (6/14/2023)

[Signature]
 8/7/2023 / 11:54:46AM

PRIORITY Matter

RECEIVED

AUG 09 2023
 By: *[Signature]* Time: 9:00AM
 Property and Procurement Services

400-9

16

PURCHASE ORDER
SENATE OF THE PHILIPPINES **PRIORITY Matter**
 Entity Name

RECEIVED
 AUG 08 2023
 3:33

Supplier : SOFT BOILED EGGS, INC.	P.O. No. : PO-23-08-177
Address : #65 General Avenue, GSIS Village, Tandang Sora, Quezon City	Date : 07-August-2023
Tel No. : 4522568 / 02-4522568	Mode of Procurement: SHOPPING
TIN : 009-621-259-000	Reference P.R. No. : PR-23-03-269 PPS
	AB No. : AB-E-23-05-063

Attention : LIZ SANTOS
 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 DAYS
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOX	ENVELOPE, DOCUMENTARY, A4	80	660.00	52,800.00
2	PIECE	RECORD BOOK, 500 PAGES	100	93.00	9,300.00
3	BOTTLE	ALCOHOL, Ethyl, 500ml Specifications per PR: 68%-72%, scented Offer: ALCORADE	300	48.00	14,400.00
4	PACK	TOILET TISSUE PAPER 2-ply, 100 recycled Specifications per PR: 150 pulls Offer: CHEERS OR TISYU BRAND Nothing Follows	700	91.00	63,700.00

RECEIVED
 AUG 08 2023

SENATE OF THE PHILIPPINES
RECEIVED
 AUG 08 2023

LEGISLATIVE ACCOUNTING SERV.
RECEIVED
 AUG 07 2023

By: _____ Time: 3:05
 Administrative Management Bureau
 847

Page 1 of 1 **Grand Total: P140,200.00**

(Total amount in words) One Hundred Forty Thousand Two 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: **ATTY. RENATO M. BANTUG JR.**
 SENATE SECRETARY

Signature over Printed Name of Supplier _____
 Date _____

Fund Cluster: _____
 Funds 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.

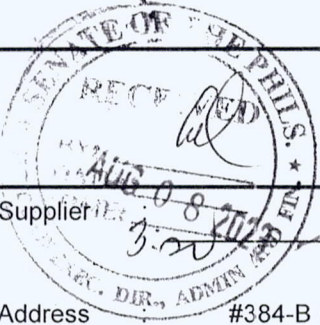
Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-05-063) OPENED ON (15/23/2023 AND PER BAC ADVISORY RE AWARD DTD (6/14/2023)

PRIORITY Matter **RECEIVED**
 AUG 09 2023
 By: **RICA** Time: 9:00 AM
 Property and Procurement Services

ntomawis
 8/7/2023 / 10:16:29AM

400-11

16



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier: INFOWORX, INC. Address: #384-B E. Rodriguez Sr. Ave, Brgy. Immaculate Conception, Cubao, Quezon City Tel No.: 09171085537 / 8575-1500 TIN: 004-845-988-000	P.O. No.: PO-23-08-163 Date: 02-August-2023 Mode of Procurement: Shopping Reference P.R. No.: PR-23-05-384 PPS AB No.: AB-E-23-05-056
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Attention : Judith L. Mape
 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 : 7-30 Days Payment Term : Government Terms Warranty : One (1) Year
Date of Delivery :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Uninterruptible Power Supply (UPS) ·650VA capacity ·230V output and input voltage ·Automatic Voltage Regulation (AVR) ·At least two (2) Output Sockets ·One (1) year warranty Offer: AWP AID650 Line Interactive 650VA/390W ----- Nothing Follows -----	10	1,431.00	14,310.00

RECEIVED

RECEIVED

AUG 08 2023

By: *[Signature]* Time: 2:00
 Administrative Management Bureau

By: *RICA* Time: 4:00pm
 Property and Procurement Services

200-2023-08-5966 P14,310.00
08/07/23

Page 1 of 1 **Grand Total: P14,310.00**

(Total amount in words) Fourteen Thousand Three Hundred Ten Pesos Only

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

Conforme: _____ Very truly yours: _____

Signature over Printed Name of Supplier: _____ **EXEC. DIR. RENATO B. CHUA**
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date: _____ August 2023

Fund Cluster: _____ Funds Available: _____ Signature over Printed Name of Chief Accountant: JUDITH C. JEBULAN Director of Legislative Accounting Service	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-23-05-056 OPENED ON 5/23/2023 AND PER BAC ADVISORY RE AWARD DTD 8/2/2023

rtgarcia
 8/2/2023 / 6:19:37PM

AUG 07 2023

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

AUG 07 2023

OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Supplier : JONECO TECH MARKETING CORP.	P.O. No. : PO-23-08-159
Address : Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City	Date : 01-August-2023
Tel No. : 8634-7522 / 634-8500	Mode of Procurement: SHOPPING
TIN : 009-249-090-000	Reference P.R. No. : PR-23-06-508 MPFS
	AB No. : AB-E-23-06-102

Attention : JHON PAUL V. RAFALLO
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 : order basis 40 to 60 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : 3 yrs on PC, 1 yr on printer

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Computer Laptop At least 11 generation 2.40GHz 4-core 8-threads processor with 8MB cache 14" FHD Touchscreen Display At least 16GB DDR4 memory At least 512GB SSD Wifi 6 (802.11ax) Bluetooth Gigabit Ethernet port HD Web Camera HDMI port Fingerprint reader Card reader USB Type A port USB Type C port with Thunderbolt 4 and Display Port support Backlit keyboard Latest professional proprietary operating system (OS) compatible with Senate Domain Network include stylus pen Three (3) year warranty 200-2023-08-5907 P 17,425.00 300-2023-08-5908 P 54,000.00	1	54,000.00	54,000.00

By: *[Signature]* Time: 4:12 PM
Property and Procurement Services

RECEIVED
AUG 08 2023

SENATE OF THE PHILIPPINES
RECEIVED
AUG 07 2023
By: *[Signature]* Time: 2:29
Administrative Management Bureau

SENATE SECRETARY
of the Philippines
RECEIVED
AUG 07 2023
[Signature]

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
AUG 03 2023
TIME 6:00 PM

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: **ATTY. RENATO N. BANTUG JR.**
SENATE SECRETARY
[Signature] August 2023

Signature over Printed Name of Supplier
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-E-23-06-102) OPENED ON (7/11/23) AND PER BAC ADVISORY RE AWARD DTD (07/31/23)

errazon *[Signature]*
8/1/2023 / 2:00:00PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : JONECO TECH MARKETING CORP. Address : Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City Tel No. : 8634-7522 / 634-8500 TIN : 009-249-090-000	P.O. No. : PO-23-08-159 Date : 01-August-2023 Mode of Procurement: SHOPPING Reference P.R. No. : PR-23-06-508 MPFS AB No. : AB-E-23-06-102
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Attention : JHON PAUL V. RAFALLO
 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 : order basis 40 to 60 days Payment Term : Government Terms Warranty : 3 yrs on PC, 1 yr on printer
------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2	UNIT	Printer, All-In-One Ink Tank Inject All-In-One INK Tank System Inkjet Printer Print, Scan and copy with PDF at least 15ipm black and 8.0ipm color print speed (ISO 24734 A4 Simplex) At least 30 sheets ADF tray capacity At least 250 sheets input tray capacity At least 30 sheet output tray capacity Flatbed scanner with 1200x2400dpi optical scan resolution Printer paper size: A4, Legal Letter USB port LAN port Wifi 802.11b/g/n Wifi Direct Automatic duplex printing One (1) year warranty Offer: 1. Acer TravelMate Spin P4 2. Epson L6270 ----- Nothing Follows -----	1	17,425.00	17,425.00

Page 2 of 2 **Grand Total: P71,425.00**

(Total amount in words) Seventy-One Thousand Four Hundred Twenty-Five Pesos Only

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

Conforme: _____ Very truly yours: _____

Signature over Printed Name of Supplier **ATTY. RENATO N. BANTUG JR.**
SENATE SECRETARY

Date August 2023

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

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-23-06-102) OPENED ON (7/11/23) AND PER BAC ADVISORY RE AWARD DTD (07/31/23)

errazon 
 8/1/2023 / 2:00:00PM

LETTER
AUG 08 2023
3:33 p

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : ARJELON ENTERPRISES AND TRADING CORPORATION	P.O. No. : PO-23-08-171
Address : Unit A13 Ellen's Building, Demarses Subdivision, Los Banos 4030 Laguna	Date : 03-August-2023
Tel No. : 09152858702 / 049-808-6514	Mode of Procurement: SHOPPING
TIN : 010-359-381-000	Reference P.R. No. : PR-23-03-269 PPS
	AB No. : AB-E-23-05-063

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

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

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 30 DAYS
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	CALCULATOR, compact Specifications per PR: compact, 12 digits Offer: JOY	12	198.00	2,376.00
2	PAD	NOTE PAD, stick on, (3" x 3") Specifications per PR: 76mm x 76mm (3 x 3) min Offer: WISDOM	180	28.00	5,040.00
3	PAD	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	150	38.00	5,700.00
4	CAN	AIR FRESHENER Specifications per PR: aerosol, 280ml/150g min Offer: AIR WICK	100	208.00	20,800.00
Nothing Follows					

By: _____ Time: 3:00
Administrative Management Bureau

00-2023-08-6006 ₱ 33,916.00
08/07/23

SENATE OF THE PHILIPPINES
RECEIVED
LEGISLATIVE ACCOUNTING SERVICE
AUG 08 2023
AUG 07 2023
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1 **Grand Total: P33,916.00**

(Total amount in words) **Thirty-Three Thousand Nine Hundred Sixteen 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: **ATTY. ARNEL JOSE S. BAÑAS**
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
Signature over Printed Name of Supplier: _____	Amount : _____
Date: _____	

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-23-05-063) OPENED ON (5/23/2023) AND PER BAC ADVISORY RE AWARD DTD (6/14/2023)

ntohawis
8/3/2023 / 4:28:15PM

RECEIVED

AUG 08 2023

By: _____ Time: 4:28 PM
Property and Procurement Services

402-15

16

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

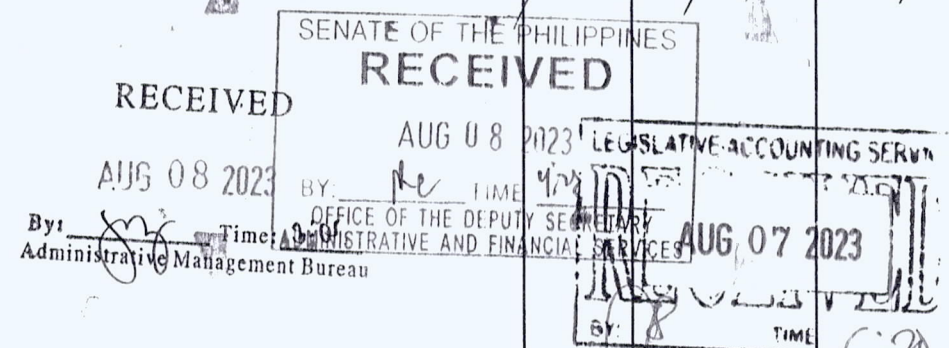
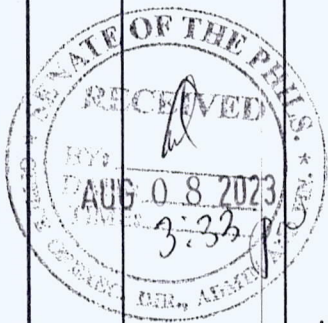
Supplier : JACA OFFICE AND SCHOOL SUPPLIES TRADING Address : 671 BONI AVENUE MANDALUYONG CITY Tel No. : 85319311 / TIN : 277-946-966	P.O. No. : PO-23-08-176 Date : 07-August-2023 Mode of Procurement: SHOPPING Reference P.R. No. : PR-23-03-269 PPS AB No. : AB-E-23-05-063
------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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

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

Place of Delivery : <u>Rm. 401 Property and Procurement Service</u> SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 15 WD UPON RECEIPT OF PO
Date of Delivery : _____	Payment Term : <u>Government Terms</u>
	Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	DATA FILE BOX Specifications per PR: made of chipboard, with closed ends	80	95.00	7,600.00
2	GALLON	ALCOHOL, ethyl, 68%-72%, 1 Gallon	70	315.00	22,050.00
3	ROLL	TWINE, PLASTIC Nothing Follows	15	50.00	750.00



80/7
 200-2023-08-6000 P 30,400.00

Page 1 of 1 **Grand Total: P30,400.00**

(Total amount in words) **Thirty 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) or one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours: **ATTY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, 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-E-23-05-063) OPENED ON (5/23/2023) AND PER BAC ADVISORY RE AWARD DTD (6/14/2023)

RECEIVED
 AUG 08 2023
 By: YERMINO Time: 6:20pm
 Property and Procurement Services

402-14