PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplier	Willia:	EPARTNERS SOLUTIONS, INC.		No. : -	PO-23	3-08-158
and the second s			Date	:	01-Au	gust-2023
Address	: Unit 2	2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center Pasig City	Mode	of Procu	rement:	Shopping
Tel No.	:	7903-6908 / 903-6908	Refer	ence P.R.	. No. :	PR-23-05-464/
TIN	:	008-521-673-000				LBDS
				AB	No. :	AB-E-23-06-095
Attention	Please nen :	CKLE PERLAWAN acknowledge receipt of faxed P.O. and refax it to Tel				815. Thank You.
	Please	furnish this office the following articles subject to the ten	ms and co			
Place of	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. F	PASAY CITY		ery Term : nent Term :	45-60 Working Da Government Terr
Date of I	Delivery:			Warra	anty :	One (1) Year
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	Unit	LASER PRINTER COLOR MULTIFUNCTIONA Specification: Print, copy, scan and fax function with ADF	L	1	72,500.00	72,500
		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				
RECEI	/ED	·At least 150 sheets output tray ·At least 600dpi print resolution ·At least 29 ppm or 46ipm scan speed (A4 b&w)			EGISLATIVE ACC	Sect NICH !
UG 08	2023	At least 27 cpm copy speed At least 800MHz processor At least 2GB memory Automatic Duplex printing			AUG C	1
trative Man	Time: <u>10:5</u> 4 agement Bureau	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 M480	f	_	āv. A	FAME 2.45
		Nothing Follows				
92/				Gran	d Total:	/ P72,50
	<u>0 -2023 -0%</u> - unt in words)	Seventy-Two Thous	and Five H			P12,30
<u>`</u>	In case of failure	e to make the full delivery within the time specified above the undelivered item/s.		-		percent for every da
Conforme): :	Very	truly yours	s:	CA180	
	Sig	nature over Printed Name of Supplier Date			RENATO N. BA SENATE SECRET	
Fund Clu	uster:			ORS/BI	JRS No. :	The state of the s
Funds A	vailable:	JUDITH C. JEBULAN Shippaton & John Land Colonia & Colon	Q1-1		the ORS/BURS:	
official noti P.O. or J.O P.O. or J.O	ice to them. Upon D. and resending it D., otherwise, the re	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to receipt of the email notification, the winning bidder shall acknow to the Senate Property and Procurement Service through email eckoning date will be the date of email to the supplier or its authors.	ledge within il. This will s orized repre	n two (2) day serve as the esentative.	ys and respond to the reckoning date for t	ne said email by signing the delivery period state
Remarks. BAC ADV	NOTE: PO TYP VISORY RE AWA AM DAN	PEWRITTEN BY PPS PER APPROVED ABSTRACT OF ARD DTD 7-19-2023 RECEIVED	BIDS NO.	VAITE OF	3-06-095 OPENEL THE PHILIPP CEIVED	PINES
	110:34:04AM	AUG 0 9 2023 By: RGA Time: 9,004W		AU	G 0 8 2023	
gov -	15	Property and Procurement Services	Cor	FICE OF 15	TIME INC	LUK

SENATE OF THE PHILIPPINES
Entity Name Supplier LASERVIEW TRADING P.O. No. PO-23-08-168 Date: 03-August-2023 Address #9 Fieldstone, LBA 1, Sta. Rosa, Laguna Mode of Procurement: SHOPPING Tel No. 530-7983 / 0917-5433621 / Reference P.R. No.: PR-23-03-268 TIN 312-084-102-000 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: 15-30 Days Delivery Term: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Government Terms Payment Term: Date of Delivery: Warranty: Stock Unit Description Quantity Unit Cost Amount No. 13,194.00 TONER CARTRIDGE, HP CE285A (HP85A), Black, 6 2,199.00 PIECE original, for HP LaserJet M1217nfw, P1102; LaserJet Pro: M1132, M1212nf, M1217nfw, P1102w Nothing Follows RECEIVED AUG 08 2023 LEGISLATIVE ACCOUNTING SERVICE By: _____ Time: 10:59
Administrative Management Bureau P13,194.00 Grand Total: (Total amount in words) Thirteen Thousand Ope 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. Very truly yours: Conforme: EXEC. DIR. RENATO B. CHUA Signature over Printed Name of Supplier EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES Magnet 7023 Date Fund Cluster: ORS/BURS No. : Funds Available: Date of the ORS/BURS: JUDITH

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the wirming 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.

Director III, Legis ative Accounting Service Signature over Printer Name of Chief Accountant

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 & 8/3/2023 \11:03:24AM

3/ 100	3.2011	Entity Name						
Supplie	IM., ADMIN	LAMBERT TRADING	P.O.	No.		PO-23-	08-181	/
Address Tel No. TIN	:	Marcos Talavera Nueva Ecija 09653319892 / 220-834-592-000 INE A. MALUBAG		e of l	Procure e P.R. I AB N	ement: No. :	ust-2023 SHOPPING PR-23-03-269 PPS B-E-23-05-063	
Gentlen	Please nen :	acknowledge receipt of faxed P.O. and refax it to Tele					15. Thank You.	
	f Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P	ASAY CIT	Y		***********	30 DAYS Government Tel	rms
Stock No.	Unit	Description		Qu	antity	Unit Cost	Amount	
1 2 By:	PAD BOX RECEIVI	23 ne: 200 RECEIVED				ATIVE ACCOUNTING AUG 07 20	G SERVIC	750.00
		Page 1 of 1			Grand	l Total:	P4,7	10.00
	all be imposed or e:	gnature over Printed Name of Supplier	, a penali	ty of o	EXEC.		B. CHUA ISTRATIVE AND	
NOTE: Th	vailable:	JUDITH CJEBULAN Signature does in the American Service Accountant ase Order (P.O.) / Job Order (J.O.) shall be sent through email to	the Winds	A pic	mount :	ne ORS/BURS:	ntative and it will se	erve as
- Winial mad	tion to thom I loon	receipt of the email notification, the winning bidder shall acknowled it to the Senate Property and Procurement Service through emails and Procurement Service through the Procurement Service through	letiae with	in two	(2) days	and respond to the	said email by signi	ng 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. (AB-E-23-05-063) OPENED ON (5/23/2023) AND PER BAC ADVISORY RE AWARD DTD (6/14/2023)

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

		Entity Name	PINES			
Supplier	: JC	ONECO TECH MARKETING CORP.	P.O. No), :	PO-23-	-08-157
			Date:		01-Aug	ust-2023
Address	: Unit 10	03 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City	Mode o	f Procu	rement:	Shopping
Tel No.	:	721-8348 / 0917-112-4559 / 634-8500	Refere	nce P.R.	. No. :	PR-23-05-464
TIN	:	009-249-090-000				LBDS
Attention	. JOCE	LYN MANCE	<u></u>	AB	No. : A	B-E-23-06-095
Gentlem	Please en :	e acknowledge receipt of faxed P.O. and refax it to Telefa				15. Thank You.
	,	Rm. 401 Property and Procurement Service		Deliv	ery Term : 60	0-90 Calendar Days
Place of	Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY	Payn	nent Term:	Government Terms
Date of D	Delivery:			Warra	anty :	One (1) Year
Stock No.	Unit	Description	C	Quantity	Unit Cost	Amount
1	UNIT	PRINTER, LASER MONOCHROME, HEAVY DUTY	,	1	45,000.00	45,000.00
		Specification: At least 43ppm (A4) print speed			\	1
		At least 100,000 pages monthly duty cycle At least 650 sheets input tray			2 CCEM	ED
		At least 250 sheets output tray		/	RECEN	ED
		·At least 1.5GHz processor ·At least 256MB memory			AUG 087	023
		·Automatic Duplex ·Mobile Printing compatible with HPePrint, Apple	,	10		ime: 10:54
		Airprint, Google Cloud Print		A	aministrative Mana	gement Bureau
97 1	De	Support A4, Letter, Legal and Envelope printing 2-line LCD control panel with numerical keypad				
The former was a series of	PA	USB Port Gigabit Ethernet Network port		T.	LATIVE ACCOUNT	NG SE!
RECH	VED/E	One (1) year warranty		170	Promo	ME
	*				AUG 03 2	23
AUG O	8 2023	Offer: HP LaserJet Pro M501dn Nothing Follows				
CIMPLE	1:37	200.2023-08-5906 \$45,000.00			TIME	4. aspy
STATE OF	Miles Assessed	08/02/23				ang di mandri da sidhi muhatikan ida didikumin, ma
Approved to the second	THE TAINS WATER	Page 1 of 1		Grar	nd Total:	P45,000.00
(Total amou	unt in words)	Forty-Five Th	ousand P	esos On	ly /	*
delav sha	In case of failur	re to make the full delivery within the time specified above, and the undelivered item/s.	a penalty	of one-te	enth (1/10) of one pe	ercent for every day of
Conforme			uly yours:		000	01 00
						8/15027
	Sig	gnature over Printed Name of Supplier	DEF	UTY SE	CRETARY, ADMINI	STRATIVE AND
		Date			MANCIAL SERVIC	Mugnt 2023
Fund Clu				4.5	URS No. :	
Funds Av	valiable.	JUDITH C. JEBULAN V Director III, Legisla ive Accounting Service		Date of	the OR\$/BURS:	
		Signature over Printer Name of Chief Accountant	LL	Amoun		NAMES OF STREET STREET,
official noti	ce to them. Upon	nase Order (P.O.) / Job Order (J.O.) shall be sent through email to a receipt of the email notification, the winning bidder shall acknowled 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 se	two (2) da rve as the	vs and respond to the	said email by signing the
Remarks: BAC ADV	NOTE: PO TY	PEWRITTEN BY PPS PER APPROVED ABSTRACT OF B	ENATE	15F TH		ON 6/14/2023 AND PER
rtga k cia "	At m		port 1		CEVIE	
8/1/2023	9:48:10AM	AUG 0 8 2023		aug y	p 2023	
100-1	2	By: XEVOXON Time: 4.20pm	3 Y		INIE Mys	
400-1		Property and Procurement Services	OFFICE O	F THE DI	EPUTY SECRETARY	ES .

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RECEIVED

AUG 08 2023

PURCHASE ORDER

F INE PHILIP			\
ntity Name	RITY	Ma	itter

130	RECEIVED	50)
9	PMS System Generated-3,	554
10	TIMES UNITED	1

5,280.00

00.008 4,500.00

1,800.00 3,700.00

33,800.00

1,350.00 8,000.00

y:	Time:	3.70 Enti	HE PHILIPPINE	S	/ IV	latter	ANDC. DIR., A	Death Se
Supplier	V	UK OFFICE, INC.	F.O.	No.	n e ttatamen	PO-23	-08-178	/
	-		E)ate			07-Aug	ust-2023	
Address	: 558	B PLAZA LORENZO RUIZ, BINONDO, M	IANILA Mod	le of l	rocure	ement:	SHOPPING	
Tel No.	:	METRO MANILA 241-5832 / 241-7372 / 242-5082 / 244 3	103 Refe	erenc	e P.R. I	No.:	PR-23-03-269	9
TIN		200-671-947-000					PPS	
A.I. I'	Dissild	- Freile			AB N	o. : A	B-E-23-05-06	i3
Attentio		a Encila acknowledge receipt of faxed P.O. and ref	ax it to Telefax No.	552-	6601 lo	c. 4262 or 552-68	315. Thank You	ı.
Gentlem	nen : Please	furnish this office the following articles subject	ct to the terms and c	conditi	ons con	tained herein:		
		Rm. 401 Property and Procuremer	nt Service		Delive	ry Term :	30 DAY	3
Place of	Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. RO		TY	Payme	ent Term :	Government ⁻	Terms
Date of I	Delivery:				Warra	nty :		
Stock No.	Unit	Description	MANAGE STORY PROCESSOR STORY STORY	Qu	antity	Unit Cost	Amou	ınt
1	PIECE	DATA FOLDER	TE OF THE DI		60	88.00		5,280.0
	•		RECEIVE	FI	INES	/ / .		1
2	SET /	FILE JAB DIVIDER, bristol board, for	A4		40	20.00	1	800.0
3	BOX/	INDEX TAB	AUG 0 8 202		60	75.00		4,500.0
		Specifications per PR: self adhesive, transparent	BL TIME	19.	TROV			
4	вох /	PAPER CLIP, vinyl/plastic coaled 18	NE ACCOUNTING SE	S	BOOCES	/ 18.00	1	1,800.0
5	PIECE	CORRECTION TAPE Specifications per PR:	NG 07 2023		200	18.50	1	3,700.0
		8M	106 07 2023	1				
6	CAN	INSECTICIDE, aerosol type	TIME (100	338.00	1:	33,800.0
		Specifications per PR: / Let's net content: 600ml	(1			/	
		Offer: KWIK						4.000
7	PIECE	STAPLE REMOVER, PLIER TYPE	/	1	30 100	45.00 80.00	1 /	1,350.0 8,000.0
8	PIECE	STAPLER, STANDARD TYPE Specifications per PR:		1	100	/ / 00.00	//	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			ge 1 of 2					
delay sha	In case of failur	e to make the full delivery within the time spe n the undelivered item/s.	cified above, a pena	alty of	one-ten	th (1/10) of one p	ercent for ever	y day of
Conforme			Very truly you	urs:			and the same of	
Comonie	J.		,,, ,			Marie		
	Sig	gnature over Printed Name of Supplier		1	TY. R	ENATON. BAI	NTUG JR.	-
					Ins	ENATE/SECRET	JAGarf 202	
- LOI		Date -	V	-	<u> </u>		Alphani 202	:5
Fund Cl Funds A	uster: .vailable:	1() () ()				RS No. : he ORS/BURS:		
		JUDITH C. JEBULANVV			Amount :			
		Signature over Printer Name of Chief Accounting Service Signature over Printer Name of Chief Accounting Service Signature over Printer Name of Chief Accounting Service Signature Service Service Service Signature Service	rough amail to the way	ding bi	dder or it	s authorized repres	entative and it wi	Il serve as
official not P.O. or J P.O. or J.0	tice to them. Upon I.O. and resending O., otherwise, the	receipt of the email notification, the winning bidder it to the Senate Property and Procurement Service reckoning date will be the date of email to the supp	e through email. This w lier or its authorized re	ill serv preser	e as the tative.	reckoning date for t	he delivery period	d stated in
Remarks	: NOTE: PO TY	PEWRITTEN BY PPS PER APPROVED ABS	STRACT OF BIDS N	10. (A	B-E-23-	05-063) OPENEL	ON (5/23/202	3) AND
PERBA	CADVISORY RI	E AWARD DTD (6/14/2023)	B / L. L. L			DIC		Th

PRIORITY Matter

RECEIVED

AUG 0 9 2023 By: With Time: 9'00AM

Property and Procurement Services

D/m-10

ntonawis

8/7/2023 / 11:28:16AM

SENATE OF THE PHILIPPINES Entity Name

PRIORITY Matter

						11 11 11
Supplier	:	UK OFFICE, INC.	F.O. No	. :	PO-23-	-08-178
			C)ate:		()7-Augi	ust-2023
Address	: 558	B PLAZA LORENZO RUIZ, BINONDO, MANILA METRO MANILA	Mode of	f Procurement	:	SHOPPING
Tel No.	:	241-5832 / 241-7372 / 242-5082 / 244 3103	Fleferen	ce P.R. No. :	ı	PR-23-03-269
TIN	:	200-671-947-000				PPS
	DI I	1. F		AB No. :	Al	B-E-23-05-063
Attention	Please en :	da Encila e acknowledge receipt of faxed P.O. and refax it to Tele e furnish this office the following articles subject to the term				15. Thank You.
		Rm. 401 Property and Procurement Service	· · · · · · · · · · · · · · · · · · ·	Delivery Ter	m :	30 DAYS
Place of	Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P.	ASAY CITY	Payment Te	rm :	Government Terms
Date of D	Delivery:			- Warranty :		
Stock No.	Unit	Description	Q	uantity Un	it Cost	Amount
9	PIECE	Nothing Follows Nothing Follows 200 - 2023 - 00 - 6005 08 - 07 - 2023 SENATE OF THE PHILIPP RECEIVED AND OFFICE OF THE DEPUTY SECRET ADMINISTRATIVE AND FINANCIAL SE	h tape	12	85.00	1,020.00
		Page 2 of 2		Grand Total	al:	/ P60,250.00 ₁
(Total amou	int in words)	Sixty Thousand Tw	o Hundred I			
l delay shal Conforme	I be imposed o	e to make the full delivery within the time specified above, in the undelivered item/s. Very t	a penalty o	f one-tenth (1/1	0) of one pe	ercent for every day of
	Sic	gnature over Printed Name of Supplier		ATTY. RENAT	O M. BAN	TVG JR.
		Date /			SECRETA	
Fund Clu Funds Av	railable:	JUDITH C. JEBULAN Dir. III. Leg. Accounting Service Signature over Printer Name of Chief Accountant	P(5)	ORS/BURS No Date of the OR Amount :	S/BURS:	
official notic	ce to them. Upon	hase Order (P.O.) / Job Order (J.O.) shall be sent through email to receipt of the email notification, the winning bidder shall acknowled it to the Senate Property and Procurement Service through email reckning date will be the date of email to the supplier or its author	edge within to II. This will sei	vo (2) days and re ve as the reckoni	espona to the	said email by signing the

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BID 3 NO. (AB-E-23-05-063) OPENED ON (5/23/2023) AND PER BAC ADVISORY RE AWARD DTD (6/14/2023)

ntomawis / \$\frac{1}{2}\text{7/2023 / 11:28:16AM

PRICRITY Matter

SENATE OF THE PHILIPPINES PRIORITY Matter

1	200						
Supplier	TR., ADMIN'S	AN BEE COMMERCIAL CO., INC.	P.O. 1	No. :	PO-23	-08-180	/
	V		Date		07-Aug	ust-2023	
Address	: 858 (CLARO M. RECTO AVENUE,BINONDO,MANILA 1006	Mode	of Procu	rement:	SHOPPING	
Tel No.	:	244-37-24 / 244-3728	Refer	ence P.R.	. No. :	PR-23-03-269	
TIN	:	001-609-075-000		ABI	No · A	PPS B-E-23-05-063	
Attentio	n : DOMIN	NGO L. FURING		7 127	, , ,		
0		acknowledge receipt of faxed P.O. and refax it to Telef	ax No. 5	552-6601 ld	oc. 4262 or 552-68	15. Thank You.	
Gentlen		furnish this office the following articles subject to the terms	s and co	nditions co	ntained herein:	•	
		Rm. 401 Property and Procurement Service		- 1	ery Term :	15 DAYS	
	,	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Paym	nent Term:	Government Ter	rms
Date of	Delivery :			Warra	anty :		
Stock No.	Unit	Description	/	Quantity	Unit Cost	Amount	
1	SET	FILE TAB DIVIDER, bristol board, for legal		/ 50_	/ 22.00		100.00
2	вох	FOLDER, PRESSBOARD Specifications per PR:	1	50	1,500.00	75,	000.0d
		size: 240mm x 370mm (-5mm)					1
		Offer: GREEN, LOCAL	1				
3	ROLL	TAPE, MASKING, width: 24mm		150	75.00	, 11,	250.00
	/	Specifications per PR: 24mm (± 1mm)					1
		Offer: TUFF	1		,		
4	ROLL	TAPE, TRANSPARENT, 24mm		120	/ 15.50	1,	860.00
		Specifications per PR: 24mm (± 1mm)	1	LEGISL	ATIVE ACCOUNTIN	G SERV	1
10 F	CELVED	Offer: TUFF	1	IMP	25 (300 - with	MAT	
KB	CEIVED	Nothing Follows		IWI	AUG 07 202	3	
AUG	08 2023	200-2023-08-5993			answer in the		
, ,,,,,	Time:	1:03 08-04-2023		EDV	PIME (:20	
ninistrati	Carrier	Bureau			And the second s	CONTROL SANCTON	
L		Page 1 of 1		Gran	d Total:	/ P89,2	10.00
`	unt in words)	Eighty-Nine Thousand	-	-		/	
delay sha	In case of failure II be imposed or	e to make the full delivery within the time specified above, and the undelivered item/s.	a penalty	y of one-ter	nth (1/10) of one pe	ercent for every da	ay of
Conforme	e:	Very tr	uly yours	s:			
					Alle		
	Sig	nature over Printed Name of Supplier	1		RENATO N. BAN		
			V	/ 2	ENATE SECRETA	1104	
Fund Clu	ustor:	Date		d	The same of the sa	Jan 1 2023	
Funds A		JUDITACIJEBULAN		ORS/BU Date of	JRS No. : the ORS/BURS: _		
		Director III, Legislative Accounting Service	016	Amount	:	THE RESIDENCE OF THE PARTY OF T	
NOTE: Th	e approved Purcha	Signature over Printer Name of Chief Accountant ase Order (P.O.) / Job Order (J.O.) shall be sent through email to	he winnin	ig bidder or i	ts authorized represe	ntative and it will se	erve as
official noti P.O. or J. P.O. or J.C	ice to them. Upon to the control of	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 withir This will ized repre	n two (2) day serve as the esentative.	rs and respond to the reckoning date for the	said email by signir e delivery period sta	ng the ated in
Remarks. PER BAC	NOTE: PO TYPE	PEWRITTEN BY PPS PER APPROVED ABSTRACT OF B AWARD DTD (6/14/2023)	BIDS NO.	(AB-E-23-	RECE	ON (5/23/2023) A	AND

PRIORITY Matter

400-9

ntonawis / 8/7/2023 / 11:54:46AM

Ad

AUG 0 9 2023

By: RAA Time: 01-00 AM
Property and Procurement Services

SENATE OF THE PHILIPPINES PRIORITY Matte

AUS 0	8 2023	SENATE OF THE Entity N		PRIOF	RITY	Matter
Supplier	ALERO STATE	SOFT BOILED EGGS, INC.	P.O. N	No. :	PO-23-0	8-177
A BRANK SECOND	CLASSES AND THE STREET STREET		Date		07-August	-2023
Address	s : #65	General Avenue, GSIS Village, Tandang So Quezon City	ora, Mode	of Procurement	; S	HOPPING
Tel No.	:	4522568 / 02-4522568	Refer	ence P.R. No. :	PR	-23-03-269
TIN	:	009-621-259-000		AB No. :	ADI	PPS E- 23-05-063
Attentio	n : LIZ SA	NTOS		AD NO	AD-I	
Gentlen	Please nen :	acknowledge receipt of faxed P.O. and refax i				Thank You.
	Please	furnish this office the following articles subject to	the terms and co			7 D 0 D W V C D 1
Place of	f Delivery:	Rm. 401 Property and Procurement Se SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS		Delivery Ter		15 DAYS vernment Terms
Date of	Delivery:		of property and property of distinct distances	Warranty :		
Stock No.	Unit	Description	/	Quantity Un	it Cost	Amount
1	вох 🗸	ENVELOPE, DOCUMENTARY, A4		80	660.00	52,800.00
2	PIECE	RECORD BOOK, 500 PAGES	Δ	100	93.00	9,300.00
3	BOTTLE	ALCOHOL, Ethyl, 500ml Specifications per PR: 68%-72%, scented		300	48.00	14,400.06
	/	Offer: ALCORADE	/			,
4	PACK	TOILET JISSUE PAPER 2-ply, 100 recycles Specifications per PR: 150 pulls	led	700	91.00	63,700.00
		Offer: CHEERS OR TISYU BRAND		LEGISLATIV	E ACCOUNTIN	G SERV
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	<u> </u>	Page		Grand Total	 al:	P140,200.0Q
(Total amo	ount in words)			vo Hundred Pesos		
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Conform	e:		Very truly your	s:	Carl	F
	Sig	gnature over Printed Name of Supplier	N	ATTY. RENAT	ON. BANTO	Mor
		Date		,		Softgut 1023
Fund Cl Funds A	luster: Available:	JUDITH C. JEBULAN	- 11	ORS/BURS No Date of the OR		
		Director III, Legislative Accounting Service Signature over Printer Name of Chief Account		Amount :		
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PER BA	CADVISORY RE	E AWARD DTD (6/14/2023)	3.6.10.00	R	ECEI	VED

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By: R Time: 9 0 AW Property and Procurement Sc., ices

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PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name Supplier INFOWORX, INC. P.O. No. PO-23-08-163 Date: 02-August-2023 #384-B E. Rodriguez Sr. Ave, Brgy. Immaculate Address Mode of Procurement: Shopping Conception, Cubao, Quezon City 09171085537 / 8575-1500 Tel No. Reference P.R. No.: PR-23-05-384 004-845-988-000 TIN 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: 7-30 Days Delivery Term: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Government Terms Payment Term: Date of Delivery: Warranty: One (1) Year Stock Quantity **Unit Cost** Amount Unit Description No. 1,431.00 14,310.00 PIECE Uninterruptible Power Supply (UPS) 10 ·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** RECEIVED 80 Pir RECEIVED AUG 0 8 2023 P14,310.00 Page 1 of 1 Grand Total: Fourteen Thousand Three Hundred Ten Pesos Only (Total amount in words) 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: Signature over Printed Name of Supplier EXEC. DIR. RENATO B. CHUA EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES Jungul 2023 Date Fund Cluster: ORS/BURS No. : Funds Available: Date of the ORS/BURS: JUDITH C. Amount: SIGNATURE OF THE STREET 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

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 REAWARD DTD 8/2/2023

P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

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PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

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OFFICE	# Int	DEPLIY	SEPRETA	(Y Mn s

Supplier PO-23-08-159 TECH MARKETING CORP. P.O. No.: Date: 01-August-2023 Address : Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig SHOPPING Mode of Procurement: Tel No. 8634-7522 / 634-8500 Reference P.R. No. : PR-23-06-508 TIN 009-249-090-000 **MPFS** AB-E-23-06-102 AB No. 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: Delivery Term: order basis 40 to 60 days Rm. 401 Property and Procurement Service Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Payment Term: Government Terms Date of Delivery: Warranty: 3 yrs on PC, 1 yr on printer Stock Unit Quantity Description Unit Cost Amount No. UNIT Computer Laptop 54,000.00 54,000.00 At least 11 generation 2.40GHz 4-core 8-threads processor with 8MB cache 14" FHD Touchscreen Display Senate Secre At least 16GB DDR4 memory of the Philippines At least 512GB SSD THATE OF THE PHILIP RECEIVED Wifi 6 (802.11ax) Bluetooth Property and Procurement Services Gigabit Ethernet port Time: HD Web Camera HDMI port Time: stratife Management Bureau Fingerprint reader Card reader USB Type A port SLATIVE ACCOUNTING SI USB Type C port with Thunderbolt 4 and Display Port support Backlit keyboard Latest professional proprietary operating system (OS) AUG 03 2**023** compatible with Senate Domain Network include stylus pen Three (3) year warranty 200-2023-08-5907 \$17,425.00 TIME 2023-08-5908 P 54,000.00 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 ATTY. RENATO N. BANTUG JR. Date Fund Cluster: ORS/BURS No. Funds Available: Date of the ORS/BURS: 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.

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)

		Entity Name		_		
Supplie	r : J	ONECO TECH MARKETING CORP.	P.O. N	lo. :	PO-23-	08-159
			Date :		01-Aug	ust-2023
Address	: Unit 1	03 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City	Mode	of Procu	rement:	SHOPPING
Tel No.	:	8634-7522 / 634-8500	Refere	ence P.R	. No. :	PR-23-06-508
TIN	;	009-249-090-000		AB	No. : Al	MPFS B-E-23-06-102
Attentio	Please	PAUL V. RAFALLO eacknowledge receipt of faxed P.O. and refax it to Telefa	ax No. 5	52-6601 l	oc. 4262 or 552-68	15. Thank You.
		e furnish this office the following articles subject to the terms	and cor	nditions co	ontained herein:	
Place of	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY	.		er basis 40 to 60 days
Date of	Delivery :					yrs on PC, 1 yr on
Stock	Unit	Description	·T	Quantity	Unit Cost	<u>printer</u> Amount
No.	UNIT	Printer, All-In-One Ink Tank Inject		1	17,425.00	17,425.00
		All-In-One INK Tank System Inkjet Printer Print, Sca and copy with PDF at least 15ipm black and 8.0ipm 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				
		Page 2 of 2			d Total:	P71,425.00
	unt in words)	Seventy-One Thousand Four		-	-	
		e to make the full delivery within the time specified/above, an the undelivered item/s.	penalty	of one-te	nth (1/10) of one pe	rcent for every day of
Conforme	e:	Very tru	ily yours:	:	Tak .	5
	Si	gnature over Printed Name of Supplier Date	1	ATTÝ. I	RENATO N. BAN BENATE SECRETA	TUG JR.
Fund Cl	-	AAA AAAAAA		ORS/BL	JRS No.:	
Funds A	vailable: 	JUDITHIC. JEBULAN Director III, Legislative Accounting Service		Date of Amount	the ORS/BURS: _	
NOTE	e annroyed Durch	Signature over Printer Name of Chief Accountant asse Order (P.O.) / Job Order (J.O.) shall be sent through email to the	a winning			ntative and it will serve as
official not P.O. or J.	ice to them. Upon O. and resending	rase 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. reckoning date will be the date of email to the supplier or its authorize.	ge within This will s	two (2) day erve as the	s and respond to the s	said email by signing the
Pomarko	NOTE: PO TV	PEWRITTEN BY PPS PER APPROVED ABSTRACT OF BI	DSMO	(AR F 23	06-102) OPENED (ON (7/11/23) AND PER

BAC ADVISORY RE AWARD DTD (07/31/23)

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PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplier	: <i>p</i>	ARJE	ELON ENTERPRISES AND TRADING	P.O. 1	No. :	PO-23	3-08-171		
		/	CORPORATION	Date	:	03-August-2023			
Address	:	Unit /	A13 Ellen's Building, Demarses Subdivision, Los Banos 4030 Laguna	Mode	of Procu	rement:	SHOPPING		
Tel No.	:		09152858702 / 049-808-6514	Refer	ence P.R	. No. :	PR-23-03-269		
TIN	:		010-359-381-000				PPS /		
					AB	No. : /	AB-E-23-05-063		
Attention	Р		ON M. MACANDILI acknowledge receipt of faxed P.O. and refax it to Teleform	ax No. 5	552-6601 l	oc. 4262 or 552-6	815. Thank You.		
Centien		Please	furnish this office the following articles subject to the terms	arid co	nditions co	ontained herein:	IN DA T REET WE REAL STRUKT WAS AN AREA TO THE THE PART FOR THE PART FOR		
Place of	Delivery	; S	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	,	rery Term :	30 DAYS Government Terms		
Date of I	Delivery :	:				anty:			
Stock No.	Unit	t	Description		Quantity	Unit Cost	Amount		
1	UNI	7	CALCULATOR, compact Specifications per PR: compact, 12 digits Offer: JOY		12	198.0	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	1-	NOTE PAD, stick on, 76mm x 100mm (3" x 4") m	in]	/ 150	38.0	The artiful Delli IPP		
4	CAN	1/1	AIR FRESHENER	/	, 100	208.0	20,800.09		
RE	CEIVE	ED	Specifications per PR:	Λ	proma		The state of the s		
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			ureau 00-2074-08-6006 \$33,916.00 08/07/23		8Y:	TIM	16 (20)		
			Page 1 of 1		Grar	nd Total:	/ P33,916.00		
(Total amo	unt in words	s)	Thirty-Three Thousand Ni	ine Hund	dred Sixtee	en Pesos Orily			
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Conforme	e: 		Very tr	uly your		(8	As 2023		
		Sig	nature over Printed Name of Supplier Date	БЕ	PUTY SE	ARNEL JOSE S CRETARY, ADMIN FINANCIAL SERV	IISTRATIVE AND		
Fund Cli	uster:			-	ORS/BI	JRS No. :			
Funds A	vailable:		JUDITH CHEBULAN		5	the ORS/BURS:			
			Signature करणे म्यांनिमं प्रवास्त्र भारता है श्रिटेट ountant	0/1			A Live and Live 11		
official not P.O. or J P.O. or J.0	ice to them .O. and res D., otherwis	i. Upon sending se, the r	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to treceipt 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	This will rized repr	serve as the esentative.	e reckoning date for	the delivery period stated in		
Remarks PER BAC W ntomawis	: NOTE: F JADVISO	PO TYF PRY RE	PEWRITTEN BY PPS PER APPROVED ABSTRACT OF B AWARD DTD (6/14/2023)		. (AB-E-23	3-05-063) OPENEL) ON (5/23/2023) AND		
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		E.	ntity Name						
Supplier : JACA OFFICE AND SCHOOL SUPPLIES			P.O. No. : PO-23-08-176						
	TRADING		Date: 07-August-2023						
Address	Address : 671 BONI AVENUE MANDALUYONG CITY				Mode of Procurement: SHOPPING				
Tel No.	: 85319311 /		Reference P.R. No. : PR-23-03-269				-23-03-269		
TIN	N : 277-946-966		PPS				PPS		
					AB N	No. :	AB-I	E-23-05-063	
Attentio		LYN B. MEDES				4000			
0		acknowledge receipt of faxed P.O. and	refax it to Telefa	ax No. 5	52-6601 Io	c. 4262 or	552-6815.	Thank You.	
Gentlen		furnish this office the following articles sub-	ject to the terms	s and co	nditions cor	ntained here	ein:		
Place of	Delivery :	SAY CITY				OF PO			
Date of Delivery :						Warranty :			
Stock No.	Unit	Description			Quantity	Unit Co	ost	Amount	
1	/ PIECE	DATA FILE BOX			80	,	95.00	7,600.00	
		Specifications per PR:		Λ					
-		made of chipboard, with closed ends	,	/		_ /			
2	GALLON	ALCOHOL, ethyl, 68%-72%, 1 Galle	on /		/ 70/	/	15.00	22,050.00	
3	ROLL	TWINE, PLASTIC	/	1	15		50.00	750.00	
	/	// Mothing Follows		/	1	//			
				/	/	/ /	13	/	
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		200-2023-08-6000 F3	0,400.00					~	
		I	Page 1 of 1		Gran	d Total:		P30,400.00	
(Total amount in words) Thirty Thousand Four Hundred Pesos Only									
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Conforme	e:		Very tro	uly yours	s: ///	12	24	2014	
	Sic	gnature over Printed Name of Supplier			ATTV	ARMELJO	SE S. B.	AÑAS	
DEPUTY SECRETARY, ADMINISTRATIVE AND								RAŢIVE AND	
		Date 1			(a)	INANCIALS	SERVICES	Shight 223	
Fund CI	uster:		MATERIAL MATERIAL STATE OF STA	reason militarion	ORS/BU	PS No :			
Funds Available: 1000 1000 1000						Date of the ORS/BURS:			
JOBNIH CIMEBOLAIN									
	-	Signature over Printer Name of Chief A	ccountant	15	Amount				
official not P.O. or J P.O. or J.0	tice to them. Upon I.O. and resending O., otherwise, the r	ase Order (P.O.) / Job Order (J.O.) shall be sent receipt of the email notification, the winning bid it to the Senate Property and Procurement Serv eckoning date will be the date of email to the su	der shall acknowled vice through email. upplier or its author	This will	serve as the esentative.	s and respon reckoning da	id to the sai ite for the d	elivery period stated in	
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By: YERY Time: C. Toph.
Property and Procurement Services