

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

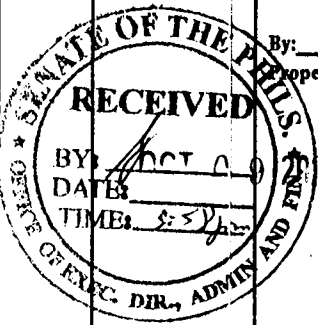
Supplier : CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	P.O. No. : PO-23-10-245
Address : 5935 CAMURUNGAN ST., BRGY NARRA SAN PEDRO, LAGUNA	Date : 04-October-2023
Tel No. : 84619926 / 85737623	Mode of Procurement: SHOPPING
TIN : 208-680-510-000	Reference P.R. No. : PR-23-07-547 MDB
	AB No. : AB-E-23-08-126

Attention : JENNIFER DEL ROSARIO
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 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : 1 YEAR WARRANTY

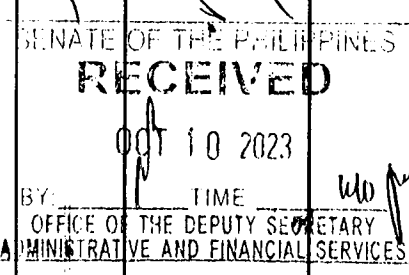
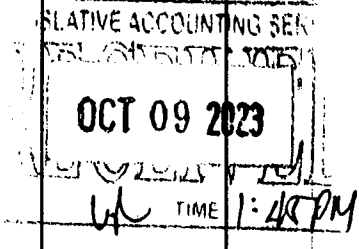
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	2 TB EXTERNAL DRIVE Offer: TOSHIBA 2TB EXTERNAL HARD DISK Nothing Follows	6	4,600.00	27,600.00



OCT 10 2023
By: [Signature] Time: 10:06 PM
Property and Procurement Services

OCT 09 2023
By: [Signature] Time: 4:56
Administrative Management Bureau

10/9 200-2023-10-7839 P 27,600.00

Page 1 of 1 **Grand Total: P27,600.00**

(Total amount in words) **Twenty-Seven Thousand Six 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]
Signature over Printed Name of Supplier **AFTY. ARNEL JOSE S. BAÑAS**
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____
Funds Available: _____
Date: _____
JUDITH C. JEBULAN 10/9/23
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-23-08-126) OPENED ON (9/05/2023) AND PER BAC ADVISORY RE AWARD DTD (9/26/2023)**

nto: [Signature]
10/4/2023 / 2:22:29PM

454-1

14

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : SUNSHINE OFFICELINK VENTURES CORPORATION	P.O. No. : PO-23-10-252
Address : U/102 G/F EMMANUEL RESIDENCE 1128 E. RODRIGUEZ AVE. COR. DEL PILAR, PILAR, MAKATI CITY	Date : 05-October-2023
Tel No. : 8714956 - 8448845 / 403-09-18	Mode of Procurement: SHOPPING
TIN : 008-833-835-000	Reference P.R. No. : PR-23-09-747 MPFS AB No. : AB-E-23-10-152

Attention : EMY VALDEZ
 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, G SIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 2-7 DAYS UPON RECEIPT OF APPROVED PO
Date of Delivery : _____	Payment Term : --- Warranty : Government Terms

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOTTLE	INK CARTRIDGES FOR PRINTER EPSON L565, 70ML BOTTLE T 664 color ink for (2-bottles for black, 2-bottles for cyan, 2 bottles for yellow, 2-bottles for magenta) ----- Nothing Follows -----	8	220.00	1,760.00

RECEIVED
 OCT 09 2023
 By: *[Signature]* Time: 3:19
 Administrative Management Bureau

RECEIVED
 OCT 09 2023
 By: *[Signature]* Time: 5:00 PM
 Property and Procurement Services

RECEIVED
 OCT 09 2023
 By: *[Signature]* Time: 11:30 AM
 LEGISLATIVE ACCOUNTING SERVICE

RECEIVED
 OCT 09 2023

Page 1 of 1 **Grand Total: P1,760.00**

(Total amount in words) **One Thousand Seven Hundred Sixty 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: _____

Fund Cluster: _____ Funds Available: _____ Signature over Printer Name of Chief Accountant: JUDITH C. JEBULAN 10/9/23 Director III, Legislative Accounting Service	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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NOTE: The approved Purchase Order (P.O.) / Job Order (J.P.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-23-09-152) OPENED ON (9/19/2023) AND PER BAC ADVISORY RE AWARD DTD (9/26/2023)

[Signature]
 ntomawls
 10/5/2023 / 2:05:17PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : WII TRADING CORPORATION	P.O. No. : PO-23-10-250
Address : Unit 4 Midway Court Bldg., 241 Edsa Mandaluyong	Date : 04-October-2023
Tel No. : 09171638175 /	Mode of Procurement: NP-SVP
TIN : 200-022-867-000	Reference P.R. No. : PR-23-06-546
	MPFS
	AB No. : AB-E-23-08-124

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

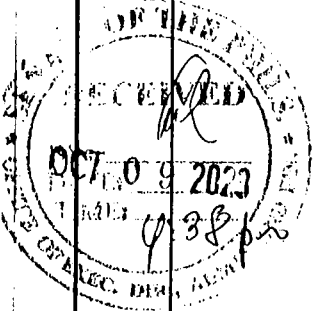
Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 10 DAYS
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Supply & Delivery of High Back Executive Chair with armrest and gaslift height adjustment; tilting mechanism; black leatherette upholstered; black nylon starbase with wheel casters. Completion Period: Fourteen (14) calendar days. Notes: 1. Price indicated: VAT inclusive. 2. The supplier shall submit sample of Executive Chair for approval. (coordinate w/ Senate-MPFS). 3. See attached sample of executive chair. Offer: Offer specifications: Highback chair leatherette back and seat, with polypropylene armrest, gaslift mechanism, with tilting mechanism, chrome base leg with caster wheels finish Color: Black ----- Nothing Follows ----- 10/a 200-2023-10-7831 P 8,160.00	1	8,160.00	8,160.00

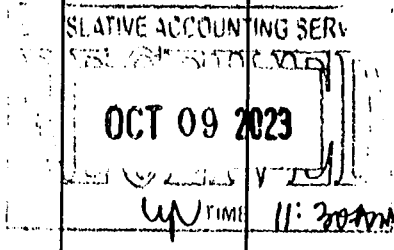
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OCT 09 2023
 By: *[Signature]* Time: 5:00
 Property and Procurement Service



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OCT 09 2023
 By: *[Signature]* Time: 2:19
 Administrative Management Bureau



Page 1 of 1 **Grand Total: P8,160.00**

(Total amount in words) **Eight Thousand One Hundred Sixty 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: _____

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
JUDITH C. JEBULAN Director III, Legislative Accounting Service	Amount : _____
Signature over Printer Name of Chief Accountant <i>[Signature]</i>	

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-23-08-124) OPENED ON (9/6/2023) AND PER BAC ADVISORY RE AWARD DTD (9/26/2023)

ntdmawis
 10/4/2023 / 6:02:23PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : HAMCO STATIONERY CORPORATION	P.O. No. : PO-23-10-253
Address : 480E.T YUCHENGCO ST. BINONDO MANILA	Date : 05-October-2023
Tel No. : 09399343678 / 82412981	Mode of Procurement: SHOPPING
TIN : 004728860-000	Reference P.R. No. : PR-23-07-615
	LCMS
	AB No. : AB-E-23-09-150

Attention : **KATRINA B. BUSTARDE**
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 : ---

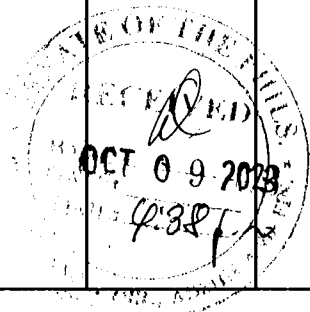
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	DATA FOLDER Specifications per PR: DATA FOLDER WITH TAGLIA LOCK HORIZONTAL - ANY COLOR Offer: BLACK ----- Nothing Follows -----	200	82.00	16,400.00

200-2023-10-7017
10-05-2023

RECEIVED
OCT 09 2023
By: *[Signature]* Time: 3:14
Administrative/Management Bureau

RECEIVED
OCT 09 2023
By: *[Signature]* Time: 5:00 PM.
Property and Procurement Services

LEGISLATIVE ACCOUNTING SERVICE
OCT 09 2023
TIME 8:20 AM



Page 1 of 1 **Grand Total: P16,400.00**

(Total amount in words) Sixteen 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]*
Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
<i>[Signature]</i> JUDITH C. JEBULAN Director III, Legislative Accounting Service	Amount : _____
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-23-09-150) OPENED ON (9/12/2023) AND PER BAC ADVISORY RE AWARD DTD (9/21/2023)

[Signature]
nichawms
10/5/2023 / 2:24:47PM

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

By: _____
Time: _____

OCT 09 2023

RECEIVED

Requesting Dept./Group: **MAINT. & PHYSICAL FACILITIES SVC**
P.R. No. **PR-23-06-546**

Job Order No.: **JO-23-10-037**
Date: **05-October-2023**

TO **RGSA CARPETS AND INTERIOR PRODUCTS, INC**
Blk. 19 Lot 34, Kalayaan Village, Pasay City
8551-3962, 887-5861 / 551-4095

Attention To: **MS. GINA A. SALCEDO**

TIN **008-399-412-000**

Certified Funds Available:
[Signature]
JUDITH C. JEBULAN
Director III, Legislative Accounting Service

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, Delivery & Installation of Window Blinds for MGSB office at Annex Building as per approved Plans & Bill of Material Window Blinds with complete accessories (color: N526 gray) at the following areas: W1: ±240cm(W) x ±120cm(H)= 31.00sqft(A), W2: ±236cm(W) x ±116cm(H)= 29.49sqft(A), W3: ±235cm(W) x ±116cm(H)= 29.39sqft(A), W4: ±115cm(W) x ±116cm(H)= 14.32sqft(A), W5: ±77cm(W) x ±106cm(H)= 8.83sqft(A), W6: ±156cm(W) x ±116cm(H)= 19.48sqft(A) Approximate Total area of window opening= ±132.40sqft Completion Period: Fourteen (14) calendar days. Notes: 1. Price indicated: VAT inclusive. 2. The supplier shall conduct an ocular inspection together with MPFS representative prior to the submission of bids. Any discrepancy in the measurements or dimensions and extent of work shall not be entertained. The supplier shall finish the project without any additional cost to the Senate.	10,070.00	10,070.00

RECEIVED
OCT 09 2023
By: *[Signature]* Time: 8:19
Administrative Management Bureau
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LEGISLATIVE ACCOUNTING SERV
OCT 09 2023
TIME 11:30 AM

10/9 200-2023-10-7632 ₱10,070.00

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 **14 CALENDAR DAYS**

OCT 09 2023
By: *[Signature]* Time: 8:00 PM
Property and Procurement Services

RECOMMENDING APPROVAL: *[Signature]* 9 October 2023
DIR. JOCELYN A. YUZON
BUREAU DIRECTOR, ADMINISTRATIVE MANAGEMENT BUREAU

APPROVED BY: *[Signature]*
EXEC. DIR. RENATO B. CHUA
EXECUTIVE DIRECTOR, 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: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-08-124) OPENED ON (9/6/2023) AND PER BAC ADVISORY RE AWARD DTD (9/26/2023)

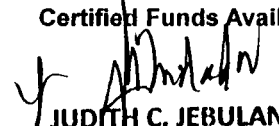
ntofawis *[Signature]*
10/5/2023 / 12:01:59 PM

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

Requesting Dept./Group: **MAINT. & PHYSICAL FACILITIES SVC**
 P.R. No. **PR-23-06-546**

Job Order No.: **JO-23-10-037**
 Date: **05-October-2023**

TO **RGSA CARPETS AND INTERIOR PRODUCTS, INC**
 Bldg. 19 Lot 34, Kalayaan Village, Pasay City
 8551-3962, 887-5861 / 551-4095

Certified Funds Available:

JUDITH C. JEBULAN
 Director III, Legislative Accounting Service

Attention To: **MS. GINA A. SALCEDO**

TIN **008-399-412-000**

10/19/23

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
		3. The supplier shall submit sample of window blinds for approval. (coordinate w/ Senate-MPFS). 4. See attached sample of window blind. ----- Nothing Follows -----		

(Total amount in words)

Ten Thousand Seventy 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.

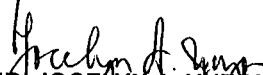
It is understood that this project shall not be sub-constructed or sub-leased in parts or in whole without prior approval of this office.

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 14 CALENDAR DAYS

RECOMMENDING APPROVAL:

APPROVED BY:


DIR. JOCELYN A. YUZON 9 October 2023
 BUREAU DIRECTOR, ADMINISTRATIVE
 MANAGEMENT BUREAU


EXEC. DIR. RENATO B. CHUA
 EXECUTIVE DIRECTOR, 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: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-08-124) OPENED ON (9/6/2023) AND PER BAC ADVISORY RE AWARD DTL (9/26/2023)