# PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

	En	tity Name				
Supplier :	CYROTECH SYSTEM COMPUSOFTWARE TRADING	JTER P.	O. No.	:	^ PO-23	-10-245
	2 SOFTWARE TRADING	Da	ate :	****	04-Octo	ber-2023
Address :	5935 CAMURUNGAN ST., BRGY NARRA SA LAGUNA	N PEDRO, Mo	ode of	Procurer	ment:	SHOPPING
Tel No. :	84619926 / 85737623	Re	eferenc	¢ P.R. N	o. :	PR-23-07-547
TIN :	208-680-510-000					MDB
	· · · · · · · · · · · · · · · · · · ·			AB No	). : A	B-E-23-08-126
Attention : Gentlemen :	JENNIFER DEL ROSARIO Please acknowledge receipt of faxed P.O. and re					15. Thank You.
	Please furnish this office the following articles subje	ect to the terms and	conditi	ons conta	ained nerein:	
Place of Delive	Rm. 401 Property and Procureme ry : SENATE OF THE PHILIPPINES, GSIS BLDG. RO		CITY	Delivery		7 DAYS
Date of Delive				•		Government Terms
Date of Delive	y .			Warrant	ty: <u>1</u>	YEAR WARRANTY
Stock No.	nit Description		Qu	antity	Unit Cost	Amount
/1 / U	NIT 12 TB EXTÉRNAL DRIVE	<b>A</b>		6	<b>4,600.00</b>	<b>~</b> 27,600.00
	Offer: TOSHIBA 2TB EXTERNAL HAI  RECEIVED Follows  OCT   () 2023	RD DISK	SEN		CEIVE	
RECE	By: M CAT Time: D.D. P. D. P.		BY:	OCE OF T	T 10 2023 TIME	MO Y
*	OCT 09 2023	20	APMIN	STRAT VE	HE DEPUTY SE <b>O</b> AND FINANCIAL	SERVICES
135	Administrative Management E	Bureau			ATIVE ACCOUNT SLOW BLOOK OCT 09 2	
	10/a 200-2023-10-7839 PZ	7,400.00		i.	W TIME	1:40 PM
	Pa	ige 1 of 1		Grand	Total:	P27,600.00
(Total amount in wo	rds) /Twenty-	Seven Thousand S	Six Hono	red Pesc	os Only	
In case delay shail be im Conforme:	of failure to make the full delivery within the time spe posed on the undelivered item/s.	cified above, a per Very truly yo		ne-tenth	M	rcent for every day of
	Signature over Printed Name of Supplier	. *	DEPUT	Y SECT	NEL JOSE S. ETARY ADMINIS ANCIAL SERVICE	STRATIVE AND
Fund Cluster:		11 /	<u>′                                    </u>	RS/BURS	S No.	
Funds Available	JUDITH C. JEBULAN  Director III, regislative Accounting Ser	19/23	D	ate of the	ORS/BURS:	
	Signature over Printer Name of Chief Acc	ountant /	114	nount :	4	
official notice to the P.O. or J.O. and r P.O. or J.O., other	ed Purchase Order (P.O.) / Job Order (J.O.) shall be sent th m. Upon receipt of the email notification, the winning bidder esending it to the Senate Property and Procurement Service rise, the reckoning date will be the date of email to the supp	shall ackhøwledge w e through email. This lier or its authorized re	ithin two will serve epresent	(2) days a as the red ative.	ckoning date for the	e delivery period stated in
	PO TYPEWRITTEN BY PPS PER APPROVED ABS ORY RE AWARD DTD (9/26/2023) W / Y	STRACT OF BIDS I	ųυ. (AE	+E-23-08	-120) UNENED	ON (BIOGREDAS) AND

454-1

## **PURCHASE ORDER** SENATE OF THE PHILIPPINES Entity Name

Supplier		SUNSHINE OFFICELINK VENTURES	P.O. N	lo ·	PO-23-	10-252 /
oupplier	•	CORPORATION	Date:		05-Octob	
Address	: R	U/102 G/F EMMANUEL RESIDENCE 1128 E. CODRIGUEZ AVE. COR. DEL PILAR, PILAR, MAKATI CITY		of Procure	ement:	SHOPPING
Tel No.	:	8714956 - 8448845 / 403-()9-18	Refere	ence P.R.	No.: F	PR-23-09-747
TIN	:	008-833-835-000				MPFS
<b>A</b> 11 11		AVIVAL DE 7		AB N	lo. : At	3-E-23-10-152
Attention Gentleme	Ple en :	AY VALDEZ  ease acknowledge receipt of faxed P.O. and refax it to Telef  ease furnish this office the following articles subject to the term				I5. Thank You.
		Rm. 401 Property and Procurement Service	PAV CITY		ery Term : 2-7 D	AYS UPON RECEIPT OF APPROVED PO
Place of I	Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA				Saverment Torms
Date of D	elivery :			Warra	inty:	Bovernment Terms
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	BOTTL		70ML	/ 8	220.00	<b>✓</b> 1,760.00
		BOPTLE T 664 color ink for (2-bottles for black, 2-bottles for 2 bottles for yellow, 2-bottles for magenta)	cyan,		\	Į
		Nothing Follows			REC	EIVED
		m 0.3 %			nct	0 9 <b>7023</b>
AND	OF THE	200 - 2023 - 10 - 7033 10 - 09 - 2023			By:	Time: 3:19 Management Bureau
lus.	CEIVE			:.	LATIVE ACCOUNTS	
) AC	0921	RECEIVED			OCT 09 20	23
	IR. ADMI	0C1 0 9 7623				11: MAPIN
``.	181 9 18 18 18 18 18 18 18 18 18 18 18 18 18	By: XEROLOLAime: S: 00 PM Property and Procurement Services		0 - 7		<u> </u>
		Page 1 of 1	I	Gran	d Total:	P1,760.00
(Total amou	nt in words)		n Hundre	ed Sixty Pe	sos Only	
l delay shal	n case of t I be impos	failure to make the full delivery within the time specified above, ed on the undelivered item/s.	a penalty	y of one-ter	nth (1/10) of one pe	ercent for every day of
Conforme	:	Very to	ruly yours	<b>s</b> :	1.5	) pety
		Signature over Printed Name of Supplier	EXE	CUTIVE D	DIR. RENATO E DIRECTOR, ADMIN INANCIAL SERVIC	ISTRATIVE AND
<u></u> -		Date		W.	WOWLE OF LAKE	4(De trhe 2022
Fund Clu Funds Av	•	JUDITH C. JEBULAN 19/2/23			the ORS/BURS:	
·		Signature over Printer Name of Chief Accountant	vola />	Amount		
official notice	ce to them. I O. and rese	Purchase Order (P.O.) / Job Order (J.PO.) shall be sent through email to Upon receipt of the email notification, the winning bidder shall acknowle nding it to the Senate Property and Procurement Service through email , the reckoning date will be the date of email to the supplier or its autho	edģe withir I. This will:	n two (2) day serve as the	s and respond to the	said email by signing the

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)

Itomawks

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 04-October-2023 Date: Address Unit 4 Midway Court Bldg., 241 Edsa Mandaluyong NP-SVP Mode of Procurement: Tel No. 09171638175 / Reference P.R. No.: PR-23-06-546 TIN 200-022-867-000 **MPFS** AB No. AB-E-23-08-124 Nicolai Lennen Romero Attention 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: 10 DAYS Delivery Term: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Payment Term: **Government Terms** Date of Delivery: Warranty: Stock Unit Quantity Description **Unit Cost** Amount No. PIECÉ Supply & Delivery of High Back Executive Chair with 1 8,160.00 8,160.00 armrest and gaslift height adjustment; tilting mechanism; black leatherette upholstered; black nylon starbase with wheel casters. RECEIVED Completion Period: Fourteen (14) calendar days. RECEIVED Notes: 1. Price indicated: VAT inclusive. 9 2023 The supplier shall submit sample of Executive Chair 001 09 2023 for approval. (coordinate w/ Senate-MPFS). 3. See attached sample of executive chair. (e) Mana Offer: Offer specifications: Highback chair leatherette ATE THE back and seat, with polypropylene armrest, gaslift mechanism, with tilting mechanism, chrome base leg with caster wheels finish SLATIVE ACCOUNTING SERV Color: Black **Nothing Follows** OCT 09 2023 **W** rime 10/9 200-2023-10-7831 7 8,160,00 11: 30101 Page 1 of 1 **Grand Total:** P8,160.00 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 over Printed Name of Supplier மு EXEC. DIR. RENATO B. CHUA EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES Date Fund Cluster: ORS/BURS No.:

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.

Signature over Printer Name of Chief Accountant

Date of the ORS/BURS:

Amount:

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 9 1 10/4/2023 / 6:02:23FM

Funds Available:

		SENATE OF THE PHILIP Entity Name	PINES			
Supplier : / HAMCO STATIONERY CORPORATION		P.O. No. : PO-23-10-253			10-253	
	<del></del>		Date :		05-Octo	ber-2023
Address Tel No.	s : 4	180E.T YUCHENGCO ST. BINONDO MANILA	Mode o			SHOPPING PR-23-07-615
TIN	:	09399343678 / 82412981 004728860-000	1/616161	ive r.R.	140	LCMS
				AB N	No. : Al	B-E-23-09-150
Attention Gentler	Please men :	INA B. BUSTARDE e acknowledge receipt of faxed P.O. and refax it to Telefa e furnish this office the following articles subject to the terms				15. Thank You.
	<del></del>	Rm. 401 Property and Procurement Service		Delive	ery Term :	15 DAYS
Place of	f Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	Payment Term : Government Terms			
	Delivery :			Warra	anty:	
Stock No.	Unit	Description	Q	uantity	Unit Cost	Amount
1	PIECE	DATA FOLDER		200	82.00	, 16,400.00
		Specifications per PR: DATA FOLDER WITH TAGLIA LOCK		$\langle$		
		HORIZONTAL - ANY COLOR			RECEIVE	D Z
	>	Offer: BLACK Nothing Follows				
				N	nct 09 202	
				Byr_ Admir	Time istrative Managen.	nt Bureau
		200-2023-10-7017				
	E OF ME	10-05-2027			ATIVE ACCOUNTING	
1 457 B	DOT DE MAIN	RECEIVED			OCT 09 20	3
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11. 6 9 20	001 0 5 2023	2 M.	24	TIME TIME	8.20pm
	4.02	By: XHRO XV Pime: 5:00 ( Property and Procurement Services				
*. · · · · · · · · · · · · · · · · · · ·	1 Company	Page 1 of 1		Gran	d Total:	´ P16,400.00
	ount in words)	Sixteen Thousand F				
delay sha		re to make the full delivery within the time specified above, a on the undelivered item/s.	penalty o	f one-ter	nth (1/10) of one pe	rcent for every day of
Conform	<b>e</b> :	Very trui	ly yours:		2 61	> 16/00
	Si	gnature over Printed Name of Supplier	EXEC	UTIVE D	DIR. RENATO B IRECTOR, ADMIN INANCIAL SERVIC	ISTRATIVE AND
Fund CI	lueter:	Date	<del></del>	<u> </u>		Allthu 2023
	luster: .vailable:	of Mintaly plan,		ORS/BU Date of t	RS No. : he ORS/BURS:	
	<del> </del>	JUDITH C. JEBULAN / // S	, ,	Amount:	-	
official not P.O. or J P.O. or J.0	tice to them. Upon I.O. and resending O., otherwise, the	Signature over Printer Name of Chief Accountant hase 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. T reckoning date will be the date of email to the supplier or its authorize	e withing to ge within to his will ser ed represe	oldder or it vo (2) day ve as the intative.	s authorized represer s and respond to the reckoning date for the	said email by signing the e delivery period stated in
		PEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIL E AWARD DTD (9/21/2023)	OS NÓ. (A	\B-E-23-\	09-150) OPENED	ON (9/12/2023) AND

14

P.R. No. PR-23-06-546

Republic of the Philippines

Senate

ORDER 

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OCT 0.9 2023

BECEINED

Job Order No.: **JO-23-10-037** 

Date: 05-October-2023

Certified Funds Available:

IFRUI AN

Attention To: MS. GINA A. SALCEDO

TIN

008-399-412-000

8551-3962, 887-5861 / 551-4095

Requesting Dept./Group: MAINT. & PHYSICAL FACILITIES SVC

**RGSA CARPETS AND INTERIOR PRODUCTS, INC** 

Blk. 19 Lot 34, Kalayaan Village, Pasay City

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 <b>Window Blinds</b> 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),	10,070.00 \ R	ECEIVED
		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.	SLATIVE O	Time: 2: 19 pive Management Bureau CCQUNTING SERV 09 2023
<del></del>		Page 1 of 2		

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 it the prescribed it in the first 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

0C1 0 9 2023

By: XEROYUN Time: 5:00PM Property and Procurement Services

**RECOMMENDING APPROVAL:** 

**APPROVED BY:** 

EXEC. DIR. RENATO

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 rotification, 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 BACJADVISORY RE AWARD DTD (9/26/2023)

ntolinawis 10/5/2023 / 12:01:59PM

### Republic of the Philippines

Senate

#### ORDER

Requesting Dept./Group: MAINT. & PHYSICAL FACILITIES SVC

P.R. No. PR-23-06-546

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

**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

Director III, Legi lative Accounting Service

Certified Funds Available:

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

Page 2 of 2

Grand Total:

P10,070.00,

(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:

DN9 October 2025

MANAGEMENT BUREAU

APPROVED BY

EXEC. DIR. RENATO B. CHUA

EXECUTIVE DIRECTOR, ADMINISTRATIVE AND ILLA 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)

ntonnawis

10/5/2023 / 12:01:59PM