

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

Supplier: <b>J&amp;R ELECTRONICS AND APPLIANCES CENTER, INC.</b>	P.O. No.: <b>PO-24-04-021</b>
Address: 346-348 Yuchengco St., Binondo, Manila	Date: 22-April-2024
Tel No.: 09228206746 / 82421576-77	Mode of Procurement: SHOPPING
TIN: 001-840-354-000	Reference P.R. No.: <b>PR-24-02-116</b>
	OSAA-SES
	AB No.: <b>AB-E-24-03-008</b>

Attention : JM Galvez  
 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 : <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>5-7 Working Days</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>One (1) Year</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Smart TV Specifications: ·40" Full HD LED TV ·At least 1920x1080p resolution ·At least 1x HDMI ·Connectivity - Wi-Fi, LAN, USB ·Component Terminal ·Wall Mounted Offer: TCL 40S5400A ----- Nothing Follows -----	3	15,400.00	46,200.00

**RECEIVED**  
 APR 29 2024  
 By: *[Signature]* Time: 6:53  
 Property and Procurement Services

**RECEIVED**  
 APR 29 2024  
 By: *[Signature]* Time: 4:04  
 Administrative Management Bureau

200-2024-04-2863 ₱46,200.00  
 04/25/24

**SENATE OF THE PHILIPPINES RECEIVED**  
 APR 29 2024  
 BY: *[Signature]* TIME 18:06  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

Senate of the Philippines  
 Legislative Accounting Service  
**RECEIVED**  
 APR 25 2024  
 By: *[Signature]* Time: 11:40 AM

Page 1 of 1 **Grand Total: P46,200.00**

(Total amount in words) **Forty-Six 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.

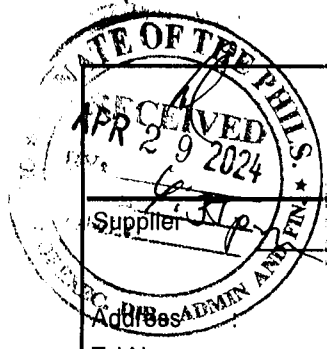
Conforme: \_\_\_\_\_ Very truly yours: *[Signature]* 29/4/24  
 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date \_\_\_\_\_

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
**JUDITH C. JEBULAN** 4/29/2024  
 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-24-03-008 OPENED ON 3/19/2024 AND PER BAC ADVISORY RE AWARD DTD 4/18/2024

*[Signature]*  
 4/22/2024 / 5:42:21 PM



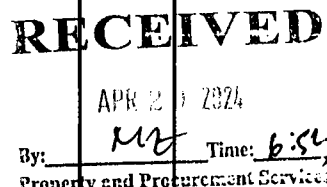
**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier: <b>999 CLIQUE ENTERPRISES</b>	P.O. No.: <b>PO-24-04-022</b>
Address: 10 Bautista St., Panghulo Malabon City	Date: 23-April-2024
Tel No.: 09175333018 /	Mode of Procurement: SHOPPING
TIN: 240-026-938-00000	Reference P.R. No.: PR-24-03-142
	LRS
	AB No.: AB-24-03-014

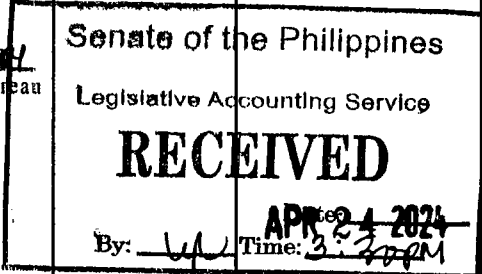
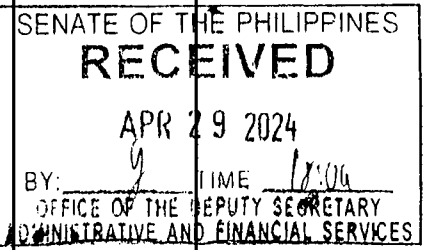
Attention : MS. FARAH ROSE CALATA  
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.  
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Rm. 401 Property and Procurement Service <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : 7-15 Working Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : Two (2) Years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>TELEVISION, LED</b> <i>Specifications per PR:</i> 65-inch QLED TV QLED Technology with 100% Color Volume Real 4K Resolution Quantum Processor Lite with 4K Upscaling Ultimate UHD Dimming Dual LED Object Tracking Sound Lite Adaptive Sound Q-Symphony Smart TV Bixby on TV Ambient Mode Multi-View (up to 2) Tap View SmartThings App Wireless Dex 3-Side Bezel-Less Design Airslim Design Super Ultrawide Gameview Game Motion Plus Native Refresh Rate (60Hz) Wireless LAN Built-In (Wi-Fi) <b>Offer: Samsung</b> ----- Nothing Follows -----	1	48,860.00	48,860.00



RECEIVED  
APR 29 2024  
By: [Signature] Time: 4:04  
Administrative Management Bureau  
200-2024-04-2844  
04/29/24  
748,860.00



Page 1 of 1 **Grand Total: P48,860.00**

(Total amount in words) **Forty-Eight Thousand Eight 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.

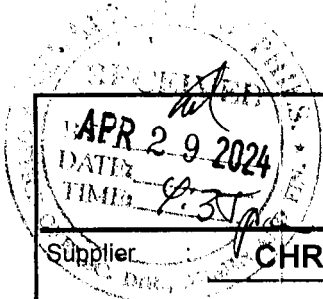
Conforme: \_\_\_\_\_ Very truly yours: **ATTY. ARNEL JOSE S. BAÑAS**  
 Signature over Printed Name of Supplier DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date: \_\_\_\_\_ 29 April 2024

Fund Cluster: \_\_\_\_\_ ORS/BURS No.: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
**JUDITH CUEBULAN** 4/29/2024  
 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-24-03-014) OPENED ON 4/6/2024 AND PER BAC ADVISORY RE AWARD DTD 4/18/2024

rtg/cia [Signature]  
4/23/2024 / 11:12:47AM



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

Supplier: <b>CHROMA PRINTING SERVICES INC.</b>	P.O. No.: <b>PO-24-04-027</b>
Address: 92 L. San Diego Street, West Canumay, Valenzuela City	Date: 24-April-2024
Tel No.: 8671-8352 /	Mode of Procurement: SHOPPING
TIN: 010-786-249-000	Reference P.R. No.: <b>PR-24-03-144</b>
	EDP-MIS OG
	AB No.: <b>AB-E-24-03-018</b>

Attention: **BRYAN C. MORALES**  
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: <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term: <b>15 Working Days</b>
Date of Delivery: _____	Payment Term: <b>Government Terms</b>
	Warranty: <b>--</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOX	<b>CONTINUOUS FORM, 5 ply</b> <i>Specifications per PR:</i> CONTINUOUS FORM, 5 ply, 11x14-7/8 PLAIN CARBONLESS WITH BOTH SIDE PERFORATION NO NUMBER, 250 SETS/BOX ----- Nothing Follows	50	1,500.00	75,000.00

**RECEIVED**  
APR 29 2024

By: \_\_\_\_\_ Time: 9:24  
Administrative Management Bureau

SENATE OF THE PHILIPPINES  
**RECEIVED**  
APR 29 2024  
BY: \_\_\_\_\_ TIME: 1:04  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES  
200-2024-04-2866 775,000.00

**RECEIVED**  
APR 29 2024

Senate of the Philippines  
Legislative Accounting Service  
**RECEIVED**  
APR 25 2024  
By: \_\_\_\_\_ Time: 11:40 AM

By: **RICA** Time: **2:32 PM** Page 1 of 1 **Grand Total: P75,000.00**

(Total amount in words) **Property and Procurement Services** **Seventy-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 over Printed Name of Supplier: \_\_\_\_\_ **ATTY. RENATO N. BANTUG JR.**  
Date: \_\_\_\_\_ SENATE SECRETARY

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
Signature over Printer Name of Chief Accountant: <b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service	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-24-03-018 OPENED ON 4-2-2024 AND PER BAC ADVISORY RE AWARD DTD 4/18/2024**

rtg/da 4/24/2024 / 1:57:05PM