

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier :	IFIXZ ENTERPRISE CO.	P.O. No. :	PO-23-11-357
Address :	Aguinaldo Hi-way cor. Tirona Hi-way Panapaan 1, Bacoor, Cavite	Date :	30-November-2023
Tel No. :	0929-8508188 /	Mode of Procurement:	SHOPPING
TIN :	609-917-785-0000	Reference P.R. No. :	PR-23-08-669 RMMS
		AB No. :	AB-23-10-089

Attention : **MARICEL LATRAS**
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 :	3 to 7 working days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	Three (3) years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	COMPUTER, DESKTOP <i>Specifications per PR:</i> Desktop must belong to the top five brands in terms of worldwide Total PC shipments per IDC worldwide PC tracker for the 4th quarter of 2022. At least 11th generation 2:50GHz 8-cores 16-threads processor with 16MB cache. At least 16GB DDR4 memory At least 512GB SSD At least 21.5" Display monitor Gigabit ethernet port USB Type A ports HDMI port Keyboard and mouse Latest professional proprietary operating system (OS) compatible with Senate Domain Network. Three (3) years warranty. Offer: DELL VOSTRO 3020 core i5 ----- Nothing Follows ----- 11/30/2023-2023-11-0456 P 114,000.00	2	58,000.00	116,000.00

SENATE OF THE PHILIPPINES
 RECEIVED
 DEC 03 2023
 BY: _____ TIME: 10:12 AM
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
 DEC 04 2023
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERV
 RECEIVED
 DEC 04 2023
 TIME 10:10 AM

Page 1 of 1 **Grand Total** P116,000.00

(Total amount in words) One Hundred Sixteen 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: **ATTY. RENATO N. BANTUG JR.**
 SENATE SECRETARY
 16 December 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 : _____

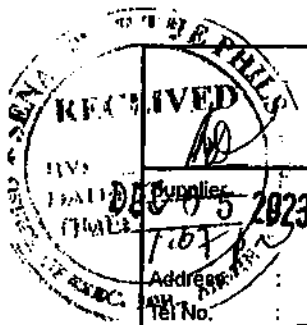
NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to 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-23-10-089) OPENED ON 11/24/2023 AND PER BAC ADVISORY RE AWARD DTD 11/20/2023

errazon: 11/30/2023 1:52:55PM

RECEIVED
 11/30/2023
 BY: RICA TIME: 10:22
 Property and Procurement Services 126

488-2



PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier: **LUZON SALES CO., INC.**
Address: **684 G. PUYAT ST., QUIAPO, MANILA**
Tel No.: **8733-2810 / 733-2811/310-8011**
TIN: **000-083-120-000**

P.O. No.: **PO-23-11-344**
Date: **28-November-2023**
Mode of Procurement:
Reference P.R. No.: **PR-23-05-406**
AB No.: **MPFS**

Attention: **JEFFREY S. SAW**
Please acknowledge receipt of faxed P.O. and re fax it to Telefax No. 552-6601 loc. 4202 or 552-8816. 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: **7 DAYS**
Payment Term: **Government Terms**
Warranty:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	GALLON	Automotive lacquer black, premium type	8	985.00	7,880.00
2	CAN	Spray paint, steel gray, net content 400cc, net weight 300g	30	128.00	3,840.00
3	LITER	Polyester body filler with hardener	12	248.00	2,976.00
4	PIECE	1" Paint brush, white bristle	10	12.00	120.00
5	PIECE	2" Paint brush, white bristle	30	26.00	780.00
6	PIECE	4" Putty knife without handle	10	14.00	140.00
7	PIECE	4" Putty knife with rubber handle	10	86.00	860.00
8	PIECE	6" Putty knife without handle	10	20.00	200.00
9	PIECE	Steel Brush	5	14.00	73.00
10	KILO	Cotton rug, white	30	75.00	2,250.00
11	GALLON	Quick dry enamel, silver gray, premium type	8	820.00	6,560.00
12	LITER	Lacquer putty, premium type	12	254.00	3,048.00
13	PIECE	Sand paper #150	20	12.00	240.00
14	PIECE	Sand paper #100	30	12.00	360.00
15	BAG	Putty Compound Borat, premium type	5	825.00	4,125.00

RECEIVED
DEC 05 2023

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

Conforme: _____ Very truly yours
Signature over Printed Name of Supplier: **ATTY. ARNEL JOSE S. BAÑAS**
DEPT. SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
Date: _____

Fund Cluster: _____ ORS/BURS No.: _____
Funds Available: _____ Date of the ORS/BURS: _____
Amount: _____
Disposing Official: **JUDITH C. REBULAN**
Director, 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. 0 OPENED ON 0 AND PER BLC LEGISLATIVE ACCOUNTING SERV

ADVISORY RE AWARD DTD 11/29/2023 10:47:30AM

RECEIVED

DEC 06 2023
By: **RACA** Time: **11:20 AM**
Property and Procurement Services

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier :	LUZON SALES CO., INC.	P.O. No. :	PO-23-11-344
Address :	684 G. PUYAT ST., QUIAPO, MANILA	Date :	28-November-2023
Tel No. :	8733-2810 / 733-2811/310-8011	Mode of Procurement:	
TIN :	000-083-120-000	Reference P.R. No. :	PR-23-05-406
		AB No. :	MPFS

Attention : **JEFFREY S. SAW**
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 652-6601 loc. 4282 or 652-6816. Thank You.

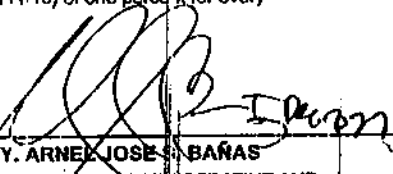
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

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 :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		4. PANDA 5. PANDA 6. CHINA 7. POWERHOUSE 8. NO BRAND 9. NO BRAND 10. ROUND LOCAL 11. NO BRAND 12. NO BRAND 13. BUFFALO 14. BUFFALO 15. PREMIUM JOINTER COMPOLND, KNAUF 20KILO /BAG Nothing Follows			
<div data-bbox="1039 1021 1461 1283" data-label="Text"> <p>SENATE OF THE PHILIPPINES RECEIVED DISC 06 2023 OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES</p> </div>					
<div data-bbox="389 1320 974 1432" data-label="Text"> <p>12/4 200-2023-12-9714 P33,452.00</p> </div>					
Grand Total:					P33,452.00

Page 2 of 2
(Total amount in words) **Thirty-Three-Thousand Four Hundred Fifty-Two 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 items.

Conforme: _____ Very truly yours: 
Signature over Printed Name of Supplier **ATTY. ARNEL JOSE BAÑAS**
Date _____ **DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES**
5 November 2023

Fund Cluster: _____
Funds Available: _____
Signature: 
JUDITH C. JEBULAN
Signature of the Representative of the Winning Bidder

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 01 OPENED (IN 0) AND PER BAC ADVISORY RE AWARD DTD 0**


4/29/2023 10:47:30AM

Republic of the Philippines

Senate

J O B O R D E R

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

Job Order No.: JO-23-11-049

P.R. No. PR-23-08-640

Date: 22-November-2023

TO KELSEY BLAIRE CONSTRUCTION SUPPLIES TRADING
24 Dona Francesca st. Filinvest East Cainta Rizal
02-7340-70-55, 09369773084

Certified Funds Available:

JUDITH C. JEBURAN

Director III, Legislative Accounting Service

Attention To: JHON MAR R. GARNIEL

TIN 376-967-392-000

11/30/23

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
1	LOT	Supply of labor and materials for the replacement of roll-up doors at the Senate covered parking as per approved drawing plans, bill of materials, and scope of works & specifications. Completion Period: Thirty (30) Calendar Days Nothing Follows	378,500.00	378,500.00

RECEIVED
BY: *[Signature]*
DATE: DEC 04 2023
TIME: *[Signature]*
OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
NOV 30 2023
By: *[Signature]* Time: 4:26
Administrative Management Bureau

Je 11/4/23
200-2022-11-9429

SENATE OF THE PHILIPPINES
RECEIVED
DEC 04 2023
BY: *[Signature]* TIME: 10:30
OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERV
NOV 30 2023
TIME 10:00

LEGISLATIVE ACCOUNTING SERV
NOV 28 2023
TIME 4:20 PM

Page 1 of 1

Grand Total : P378,500.00

(Total amount in words)

Three Hundred Seventy-Eight Thousand Five Hundred 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 3 weeks after received of P.O./J.O

RECEIVED

DEC 03 2023
By: *RICA* Time: 8:30 AM
Property and Procurement Services

RECOMMENDING APPROVAL:

APPROVED BY:

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

HON. JUAN MIGUEL F. ZUBIRI
SENATE PRESIDENT

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-23-09-158) OPENED ON (Oct 17, 2023) AND PER BAC ADVISORY RE AWARD DTD (Nov. 7, 2023)

mzuluela *MT*
11/22/2023 / 5:10:02PM

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