

REPUBLIC OF THE PHILIPPINES Senate

DEC 14 2623 By: _____ Time: N. 77
Administrative Manager, ent Bureau

MEMORANDUM

FOR

: DIR. MARIO ANTONIO R. SULIT

DIR III, EDP-MIS (Systems Group)

THROUGH: DIR. JOCELYN A. YUZON on How Ky 12/14/23

Bureau Director, Administrative Management Bureau

FROM

: PROPERTY & PROCUREMENT SERVICE

SUBJECT

: REQUEST TO POST APPROVED PURCHASE / JOB ORDERS

ON THE SENATE WEBSITE

DATE

: 13 DECEMBER 2023

In compliance with Republic Act No. 9184 or the Government Procurement Reform Act, we are respectfully requesting your good office to post the following approved Purchase / Job Orders to the Senate website with the details below:

NO.	NAME OF SUPPLIER	PURCHASE/JOB ORDER	NUMBER	AMOUNT
1	VIVA SALES ENTERPRISES	PO	23-11-356	33,000.00
2	CHAMPION HARDWARE & CO., INC.	PO	23-11-337	10,800.00
3	JONECO TECH MARKETING CORP.	PO	23-12-360	61,990.00
4	AMBASSADOR APPLIANCES INC.	PO	23-11-338	12,780.00
5	IXS COMMERCIAL INC.	PO	23-10-264	181,350.00
6	VIVA SALES ENTERPRISES	PO	23-11-352	26,520.00

Thank you.

TTY. NORMA G. DOMAOAL-GULFAN

Service Chief

/rmcunanan

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

					Entity Name		-				
Supplie	r :		VIVAS	ALES ENTERP	RISES	P.O.	No.	:		PO-23	-11-356
			,/		-	Date	:			30-Nove	mber-2023
Address	s :	1739-	1741 ORO	QUIETA Street, Sta Cr Metro Manila	ruz, Ma nila, 1003,	Mode	e of	Procu	rement:		SHOPPING
Tel No.	:		254-7474	<u>/254-7471 / 251-0861</u>	/254-7475	Refe	renc	e P.R.	No.:		PR-23-08-675
TIN	:			103-919-881-000				ABI	No ·	Δ	LPS B-E-23-09-167
Attentic	n .	JAIME	IBARRA C	HUA		 _		70	140		13-12-20-03-107
		Please	acknowledg	e receipt of faxed P.O.	. and refax it to Tele	fax No.	552-	6 601 lo	oc. 4262	ог 552-68	15. Thank You.
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official not	lice to t	hem. Upon i	sse Order (P.C	.) / Job Order (J.Ó.) shall be email notification, the winning e Property and Procuremen	e sent through email to	illiw apbe	rl two	(2) day	s and res	pond to the	said email by signing the
P.O. or J.6	O., othe	rwise, the re	eckoning date	will be the date of email to t	the supplier or its autho	rized repr	eseril	ative.			
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11/30/20	23/ 1	:30:29PM	:	,	. .			Res	(A)	ذ	7 39

By: 17 Time: 2 39
Property and Procurement Services

PPMS System Generated-3,744 **PURCHASE ORDER** SENATE OF THE PHILIPPINES Entity Name PO-23-11-337 TAMPION HARDWARE & CO., INC. P.O. No.: 2:2-Novembor-2023 Date: 152 CHICA STREET, QUIAPO, MANILA Address Mode of Procurement: Tel No. 734-8448 / 733-3949/733-5546 Reference P.R. No.: PR-23-05-394 TIN 004-475-577-000 MPFS AB No. : **RUDY YU** Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-68 is. Thank You. Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein: 15 WORKING 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 Description Quantity Unit Cost Amount Unit No. 170.00 4,080.00 SET 24 Loose pin hinges 3" x 4" x 2.5mm thickness, stainless steel, heavy duty OFFER: 3x3 24 280.00 6,720.00 2 SET Loose pin hinges 4" x 4" x 2.5mm thickness, stainless steel, heavy duty OFFER: STEEL **Nothing Follows** GISLATIVE ACCOUNTING SERVICE 200-2023-12-9721 12-04-2023 RECEIVED RECEIVED DEC 11 2023 950 . : **bila** Property and Procurement Services P10,800.00 Page 1 of 1 **Grand Total:** Ten Thousand Eight Hundred 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. Conforme: Very truly yours: Signature over Printed Name of Supplier EXEC. DIR. RENATO B. CHUA EXECUTIVE DIRECTOR ADMINISTRATIVE FINANCIAL SERVICES Millianta 2023

Fund Cluster:

Funds Available:

JUDITH C JEBULAN

Date of the 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 biblio of its authorized representative and it

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning hiddly of its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall asknowledge 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. of 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-23-07-111) OPENED ON (SEPT 5, 2023) AND PER BAC ADVISORY RE AWARD DTD (OCT 17, 2023)

mzuluets (A.V.) A. 11/28/2023 / 5:02:28PM

241

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplier :	JONECO TECH MARKETING CORP.	P.O. N		BO 22	-12-360
-	JONESO JESTI MARKETING CORP.	Date:			mber-2023
Address :	No. 7 Pioneer St. Cor. Sheridan St. Elena Roces Compound Highway Hills Mandaluyong City		of Procu		EPEAT ORDER
Tel No. : _ TIN :	8721-8348 / 634-8500 009-249-090-000	Refere	nce P.R. AB	·	PR-23-11-1040 LRS
	EDWIN R. ASUNCION Please acknowledge receipt of faxed P.O. and refax it to Tele Please fumish this office the following articles subject to the term		2-6601 k	oc. 4262 or 552-68	315. Thank You.
Place of Deliver	· · · · · · · · · · · · · · · · · · ·	SAY CITY		nent Term :	Government Terms THREE (3) YEARS
Stock Un	it Description		uantity	Unit Cost	
1 UN		of C	INES	DEC 05 / DEC	ED 1023 Time: 3:40 genient Bureau 103 104 105 105 105 105 105 105 105
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official notice to them PO or JO and res	Date JUDITHC RBULAN Directer III, Legislathe Arcounting Service Signature over Printer Name of Chief Accountant Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the Upon receipt of the email notification, the winning bidder shall acknowlet ending it to the Senate Property and Procurement Service through email. e, the reckoning date will be the date of email to the supplier or its authority.	ne wighing to	Amount : idder or it: o (2) days ve as the	he ORS/BURS:	ntative and it will serve as

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER REPEAT ORDER PO-23-08-203

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PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplier	:J	ONECO TECH MARKETING CORP.	P.O. No	.:	PO-2	23-12-360	
			Date :	-	04-December-2023		
Address	: 1	lo. 7 Pioneer St. Cor. Sheridan St. Elena Roces Compound Highway Hills Mandaluyong City	Mode o	f Procurer	ment:	REPEAT ORDER	
Tel No.	:	8721-8348 / 634-850()	Referen	ce P.R. N	lo. :	PR-23-11-1040	
TIN	:	009-249-090-000		AD No		LRS	
Attention	; EDW	IN R. ASUNCION		AB No). <u>.</u>	··	
	Pleas	e acknowledge receipt of faxed P.O. and refax it to Tel	efax No. 552	-6601 loc.	4262 or 552	-6815. Thank You,	
Gentlemen		e furnish this office the following articles subject to the ter	ms and cond	itions conta	ained herein:		
		Rm. 401 Property and Procurement Service		Delivery	/ Term :	60 CALENDAR DAYS	
Place of De	livery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	PASAY CITY	Paymer	nt Term :	Government Terms	
Date of Deli	ivery:			Warrant	ty:	THREE (3) YEARS	
Stock No.	Unit	Description	Q	uantity	Unit Cost	Amount	
		Three (3) years warranty Offer: ASUS B1500CEPE-BQ1134X Nothing Follows 800 - 20 28 - 2 - 9762					
		12-05-2023					
				7 7	ATIVE ACCOUNTS	2023	
		Page 2 of 2	·	Grand 7	Total:	P61,990.00	
otal amount in	<u> </u>	Sixty-One-Thousand N					
		e to make the full delivery within the time specified above, n the undelivered item/s. Very t	a penaity of	one-tenth	(1/10) or one	percent for every day of	
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Fund Cluster:	_	Date				22.70.001 -0-3	
Funds Availat	ole:	JUDITH C. EBULAN Director III, tegislative Accounting Service Signature over Printer Name of Chief Accountant		RS/BURS late of the mount:	No.: ORS/BURS:		
Micial notice to	nonil medi	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to receipt of the email notification, the winning bidder shall acknowld it to the Senate Property and Procurement Service through email	edae within two	(2) days an	id respond to ti	ne said email by signing the	

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Supplier	DIR. AUNDA	MBASS.	ADOR APPLIA	ANCES, INC.	P.O	. No. :	P)-23-1	11-338	3/
	7		-	· · · · · · · · · · · · · · · · · · ·	Dat	e	28	Novemb	ber-2023	3
Address Tel No.	: :		IARIÑAS ST. BINO 185072 / 219-0628			de of Procu erence P.R			SHOPPI R-23-10	
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Condition		furnish this	office the following ar	ticles subject to the t	erms and o	conditions c	ontained her	ain:		
Place of	Delivery:	SENATE OF 1		Procurement Service		≂ !	very Term :			ng Days
	 Delivery :					Payr	nent Term	G	<u></u>	nt Terms
		,				Warr	anty:		One (1)	Year
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official notice P.O. or J.O.	ce to them. Upon o), and resending it	recelpt of the c to the Senate	email notification, the wi	all be sent through emai nning bidder shall acknown nent Service through en I to the supplier or its au	ówiedge with nail. This will	nin two (2) da: I serve as the	vs and respon	d to the se	id emailib	v sianing the
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	PURCHASE ORI SENATE OF THE PHILLI Entity Name						
Supplier :	IXS COMMERCIAL INC.	P.O. No. : PO-			23-10-264		
		Date:			0c.ober-2023		
Address : Unit	305 & 306 3rd Floor Arbortowne Plaza 1, Brgy Gen, T. De Leon, Valenzuela City		f Procure				
Tel No. ;	0917-1065257 / 8564-8441	Referen	ce P.R.	No.:	PR-23-09-837 /		
TIN :	607-1 30-487-000		AB N	i lo. :	BAC		
	NDER WEA MORILLA						
Gentlemen :	se acknowledge receipt of faxed P.O. and refax it to Teleform se furnish this office the following articles subject to the term			1	815. Thank You.		
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Place of Delivery: _	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAYCHY	Payme	ent Term:	Government Terms		
Date of Delivery :			Warra	nty:	1 YEAR		
Stock Unit	Description	Q	vantity	Unit Cost	Amount		
1 UNIT	COMPUTER TABLET		9	20,150.00	181,350.00		
	Technical Specifications: At least 6cores chipset using 7nano-meter manufacturing	.	1	\	\		
	technology processor At least 10-Inch LED-backlit display with 2160x1620-pixe	,	١ '	REC	VED '		
	resolution, IPS True Tone, and 500 nits At least 64GB storage capacity						
	-At least 8MP Wide camera -Fingerprint reader			OCT 1	7 2923		
OF THE NO	-3.5mm headphone jack -At least 802,11ac dual band Wi-Fi		18	y: <u> </u>	Time: 2:31		
Or The Park	-At least Bluelooth 4		Λd	ministratife M	anagement Bureau		
ECEIVED (Compatible App Store One (1) year warranty						
	At least five (5) Authorized Service Center within Metro M (please specify locations of the service centers)	laniia		SLATIVE ACCOL	INTING SERV		
/OCT 1 7 2	GREEN PUBLIC PROCUREMENT COMPLIANCE: Energe Certified (For products which do not carry an Energy Star lab	gy Star		TET	7.300		
TB: - / 8	: suppliers are required to submit an appropriate means of pro	of of		***			
MBes Marin	energy consumption levels such as a technical dossier of the manufacturer or a te	st		OCT 16	2023		
ALTHUR.	report from a recognized body to demonstrate compliance this requirement.)	with	,	ومسيدان فتدر	المالية		
C DIR. AU	Offer: APPLE IPAD (9TH GEN) WI-FI 64GB - SPACE GREY	,	1: 1	W	SE J'20PM		
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	<u> </u>						
Total amount in words)	Page 1 of 1			and Total:	<u>P181,350.00</u>		
<u> </u>	One Hundred Eighty-One Tho re to make the full delivery within the time specified above.						
	on the undelivered item/s.				/		
Conforme:	Very to	uly yours	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
							
S	ignature over Printed Name of Supplier	M		JAN MIGUEL I ENATE PRESIDE			
	Date		1		Mectober 2023		
Fund Cluster:	de all bollety you						
Funds Available:	JUDITH C. JEBULAN	1 1	ORS/BUE Date of th	kS No. : ne ORS/BURS:⊟	<u> i i i</u>		
	Director III, Legislative Accounting Service	$i \not \subseteq$					
	Signature over Printer Name of Chief Accountant	127 /	Amount :				
official notice to them. Upo P.O. or J.O. and resendin	thase Order (P.O.) / Job Order (J.O.) shall be sent through emplit to f n receipt of the email notification, the winning bidder shall acknowle g it to the Seriate Property and Procurement Service through email; n reckoning date will be the date of email to the supplier or its enthor	dge within tw This will sen	o (2) days re as the r	and respond to the	e said email by signing the		
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	10-10-03			•			
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4	;				nd Procurement Services		

458-4

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name Supplier F'O-23-11-352 **VIVA SALES ENTERPRISES** P.O. No.: Date: 28-November-2023 Address 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Mode of Procurement: Metro Manila Tel No. 254-7474/254-7471 / 251-0861/254-7475 Reference P.R. No.: PR-23-05-394 103-919-881-000 TIN **MPFS** AB No. JAIME IBARRA CHUA Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6ii01 loc. 4262 or 552-6ii15. Thank You. Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein 15 TO 30 WORKING Delivery Term: Rm. 401 Property and Procurement Service DAYS SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Payment Term Government Terms Date of Delivery: Warranty: Stock Quantity Unit Description Unit Cost Amount No. 24,300.00 r 45 PIECE~ 540.00 2" x 3" x 12' S4S KD lumber 2 12 185.00 2,220.00 Diamond outling disk, 4" turbo, heavy duty type **Nothing Follows** LECISLATIVE ACCOUNTING SERV 200-2009-1211 9792 SENATE OF THE PHILIPPI 12-04-2029 RECESTED Time: 4:41 Administrative Management Bureau Page 1 of 1 Grand Total: P26,520.00 (Total amount in words) Twenty-Six Thousand Five Hundred Twenty Pesos On 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: OSE S. BAÑAS Signature over Printed Name of Supplier SECREVARY ADMINISTRATIVE AND FINANCIAL SERVICES Date Fund Cluster: ORS/BURS No. Funds Available: Date of the ORS/BURS: DISGRAIU ASSIST THE REPORTING SECTION ACCOUNTANT winning adder or its authorized representative and it NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the 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 amail. This will serve as the reckoning date for the delivery period stated in P.O. of 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-23-07-111) OPENED ON (SEPT 5,

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2023) AND PER BAC ADVISORY RE AWARD DTD (OCT 17, 2023)

mzuluete WW SV 11/28/2023 / 5:16:24PM

YOU-J

ly: PIMP Time: 4:42 PW

RECEIVED