



RECEIVED

DEC 19 2023

By: [Signature] Time: 9:30
Administrative Management BureauREPUBLIC OF THE PHILIPPINES
Senate

MEMORANDUM

RECEIVED
DEC 19 2023

FOR : DIR. MARIO ANTONIO R. SULIT
DIR III, EDP-MIS (Systems Group)

THROUGH : DIR. JOCELYN A. YUZON *[Signature]*
Bureau Director, Administrative Management Bureau

FROM : PROPERTY & PROCUREMENT SERVICE

SUBJECT : REQUEST TO POST APPROVED PURCHASE / JOB ORDERS
ON THE SENATE WEBSITE

DATE : 18 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	EPARTNERS SOLUTIONS INC.	PO	23-10-279	395,350.00
2	MME CONNECTIONS INC.	PO	23-11-340	252,000.00
3	LIGHTNET CONNECT SYSTEMS CORP.	PO	23-11-325	379,500.00
4	INDOOR AIR QUALITY PHILIPPINES INC.	PO	23-11-341	220,400.00
5	METOS OFFSHORE INC.	PO	23-11-323	496,999.98
6	AMERICAN TECHNOLOGIES INC.	PO	23-11-339	157,000.00
7	ARDITECH CORPORATION	PO	23-11-321	240,914.00
8	P & H MERCHANDISING CORPORATION	PO	23-11-336	496,709.50
9	AYAMED DISTRIBUTOR	PO	23-10-268	256,962.00
10	TRUST TRADE (OWNED AND REGISTERED BY GIGI INDUSTRIES IN.)	PO	23-10-270	231,750.00
11	SQUIRES BINGHAM INTERNATIONAL INC.	PO	23-11-354	1,200,000.00
12	E3K IT SOLUTIONS	PO	23-12-359	395,328.00
13	MARQUAY TRADING OPC	PO	23-11-329	1,643,800.00
14	AVLS ALL VISUAL & LIGHTS SYSTEMS CORPORATION	JO	23-10-038	846,800.00
15	AMERICAN TECHNOLOGIES INC.	PO	23-11-343	893,100.00
16	COLUMBIA TECHNOLOGIES INC.	PO	23-10-263	159,258.00
17	COLUMBIA TECHNOLOGIES INC.	PO	23-10-265	240,695.00



REPUBLIC OF THE PHILIPPINES
Senate

18	COMTERTECH CORPORATION	PO	23-10-269	204,710.00
19	THE BRAIN COMPUTER CORPORATION	PO	23-11-327	176,000.00
20	JONECO TECH MARKETING CORP.	PO	23-11-332	235,960.00

Thank you.


ATTY. NORMA G. DOMAOAL-GULFAN
Service Chief


/rmcunanan

LEGISLATIVE ACCOUNTING SERVICE
NOV 07 2023
 TIME 9:37 AM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : EPARTNERS SOLUTIONS, INC.	P.O. No. : PO-23-10-279
Address : Unit 2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center Pasig City	Date : 17-October-2023
Tel No. : 7903-6908	Mode of Procurement: SHOPPING
TIN : 008-521-673-000	Reference P.R. No. : PR-23-07-586 LBDS
	AB No. : AB-E-23-08-131

Attention : TWINCKLE PERLAWAN
 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 : 30-60 Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, LAPTOP ·13.6" LED-backlit IPS display with 2560x1664 native resolution, and 500nits brightness ·System on a chip (SoC) with 8-core processor, 8-core GPU, 16-core Neural Engine and 8GB unified memory ·256GB SSD ·At least HD camera ·Two (2) Thunderbolt 3/USB 4 ports (for charging, DisplayPort) ·3.5mm headphone jack ·Three (3) Microphones with directional beamforming ·802.11ax WiFi 6 ·Bluetooth 5 ·Backlit keyboard with 12 function keys and 4 arrow keys ·Fingerprint sensor ·At most 1.3kg weight ·Latest proprietary operating system (OS) compatible with existing Senate OS ·One (1) year warranty Offer: 13-inch MacBook Air, Apple M2 chip with 8-core CPU and 8-core GPU, 8GB RAM, 256GB SSD ----- Nothing Follows -----	5	79,070.00	395,350.00

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DEC 1 2023
 By: *[Signature]* Time: 2:36 PM
 Property and Procurement Services

RECEIVED
NOV 07 2023
 DATE: *[Signature]*
 TIME: *[Signature]*

RECEIVED

NOV 07 2023
 By: *[Signature]* Time: 9:37
 Administrative Management Bureau

300-2023-10-18226 P 395,350.00
 10/18/23

Page 1 of 1 **Grand Total: P395,350.00**

(Total amount in words) Three Hundred Ninety-Five Thousand Three Hundred Fifty 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 **HON. JUAN MIGUEL E. ZUBIRI**
 _____ SENATE PRESIDENT
 Date: _____ *[Signature]* November 2023

Fund Cluster: _____
 Funds Available: *[Signature]* **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-E-23-08-131 OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD 10/9/2023

[Signature]
 10/17/2023 / 12:33:51PM

472-8

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

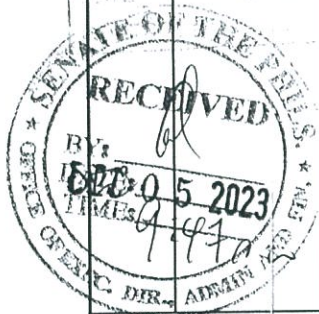
Supplier : MME CONNECTIONS, INC	P.O. No. : PO-23-11-340
Address : 236 N. Domingo St. Corazon De Jesus, San Juan City	Date : 28-November-2023
Tel No. : 7340-8115 / 73408115	Mode of Procurement:
TIN : 009-146-612-000	Reference P.R. No. : PR-23-08-638 MPFS
AB No. :	

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

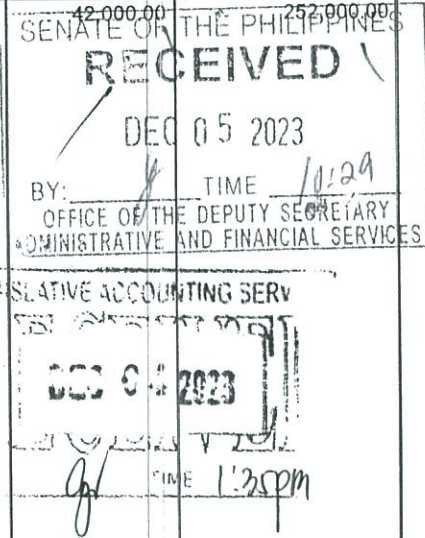
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

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 : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	PA- 16LCBK Line Card for NEC NEAX 2400 IPX PABX system Offer: PA-16LCB-K ANALOG LINE CARD Nothing Follows	6	42,000.00	252,000.00



12/5/23
RECEIVED
DEC 05 2023
By: [Signature] Time: 8:23
Administrative Management Bureau
200-2023-12-9724 ₱ 252,000.00
12/04/23



Page 1 of 1 **Grand Total: P252,000.00**
(Total amount in words) Two Hundred Fifty-Two 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: **HON. JUAN MIGUEL F. ZUBIRI**
Signature over Printed Name of Supplier _____ SENATE PRESIDENT
Date _____ November 2023

Fund Cluster: _____ ORS/BURS No. : _____
Funds Available: _____ Date of the ORS/BURS: _____
JUDITH C. JEBULAN Amount : _____
Director, Legislative Accounting Service

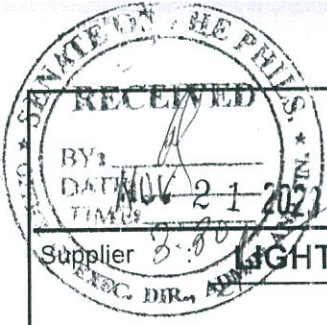
NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to 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. AB-E 23-09-162 OPENED ON 10/10/2023 AND PER BAC ADVISORY RE AWARD DTD 11/20/2023

11/29/2023 / 4:16:58PM
488-4

RECEIVED
DEC 8 2023
By: RICA Time: 2:36 PM
Property and Procurement Services

40



PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : **LIGHTNET CONNECT SYSTEMS CORP.**
Address : 454-I T. Sulit St., Martinez Del'96 Peteros, Metro Manila
Tel No. : 09178815396 / (02) 8640-7585
TIN : 007-819-633-000

P.O. No. : **PO-23-11-325**
Date : 16-November-2023
Mode of Procurement: **SHOPPING**
Reference P.R. No. : **PR-23-07-582**
LCSS
AB No. : **AB-E-23-08-117**

Attention : **MELANIE SAN AGUSTIN**
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:

Rm. 401 Property and Procurement Service
Place of Delivery : **SENATE OF THE PHILIPPINES, G SIS BLDG. ROXAS BLVD. PASAY CITY**
Date of Delivery : _____
Delivery Term : **15 Calendar Days**
Payment Term : **Government Terms**
Warranty : **One (1) Year**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	WIRELESS HEADPHONE Closed, dynamic transducer headphone With active noise cancelling (ANC) 80Hz to 6KHz @-3dB Microphone frequency response Capable of 18Hz to 22KHz @-10dB Frequency Response At least Bluetooth 5.0 connectivity Dual Beamforming Supports HSP, HFP, AVRCP, A2DP profiles Less than 0.3% (1kHz, 100dB) total harmonic distortion Around ear coupling Approx. 166 to 238 grams in weight At least 30 to 40hours music playback via Bluetooth with ANC 3.7Volts, 60mAh Built-in Lithium-Polymer rechargeable battery Supports SBC, AAC, AptX, Apt low latency audio codecs Supports GFSK, Pi/4 DQPSK, 8DPSK Two (2) years warranty Offer: SENNHEISER HD450BT 200-2023-11-9154 ₱ 379,500.00 11/20/23	33	8,700.00	287,100.00

RECEIVED
NOV 21 2023
By: [Signature] Time: 2:46
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
NOV 20 2023
By: [Signature] TIME 4:10 PM

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 **HON. JUAN MIGUEL F. ZUBIRI**
Date _____ SENATE PRESIDENT
November 2023

Fund Cluster: _____ ORS/BURS No. : _____
Funds Available: _____ Date of the ORS/BURS: _____
JUDITH C. JEBUAN
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-E-23-08-117 OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD 11/14/2023

rtgarcia
11/16/2023 / 3:00:27PM

RECEIVED
NOV 18 2023
By: **RICA** Time: 2:36 PM
Property and Procurement Services

484-10

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : LIGHTNET CONNECT SYSTEMS CORP. Address : 454-I T. Sulit St., Martinez Del'96 Peteros, Metro Manila Tel No. : 09178815396 / (02) 8640-7585 TIN : 007-819-633-000	P.O. No. : PO-23-11-325 Date : 16-November-2023 Mode of Procurement: SHOPPING Reference P.R. No. : PR-23-07-582 LCSS AB No. : AB-E-23-08-117
--	--

Attention : MELANIE SAN AGUSTIN
 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:

Rm. 401 Property and Procurement Service Place of Delivery : SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery : _____	Delivery Term : 15 Calendar Days Payment Term : Government Terms Warranty : One (1) Year
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2	UNIT	MECHANICAL KEYBOARD Wired full-sized mechanical keyboard Clicky blue switches RGB light illumination Programmable Macro Keys Function With Multimedia and Function Keys 104 double injection keys Plug and Play USB connectivity Supports windows 10/8/7/Vista/XP One (1) year warranty Offer: DRAGONWAR GK-016 <p align="center">----- Nothing Follows -----</p> <p align="center" style="font-size: 1.2em; font-weight: bold;">200-2023-11-9154 ₱ 379,500.00 11/20/23</p>	33	2,800.00	92,400.00

(Total amount in words) Three Hundred Seventy-Nine Thousand Five 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 over Printed Name of Supplier: _____ **HON. JUAN MIGUEL F. ZUBIRI**
 SENATE PRESIDENT

Date: _____ November 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-E-23-08-117 OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD 11/14/2023

rtgarcia
 11/16/2023 3:00:27PM

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

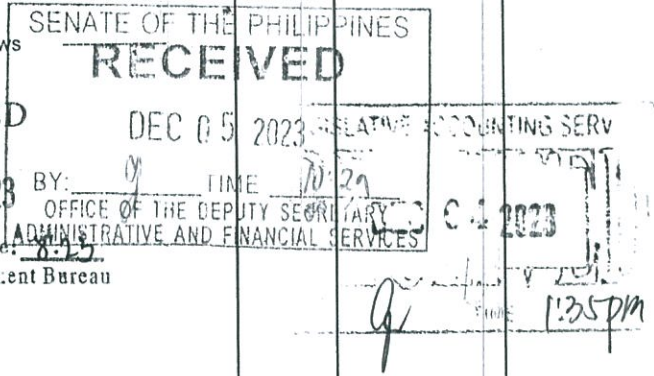
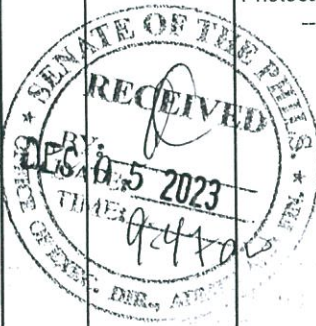
Supplier : INDOOR AIR QUALITY PHILIPPINES INC.	P.O. No. : PO-23-11-341
Address : 5F IGNACIA PLACE #62 SGT. ESGUERRA ST COR. MOTHER IGNACIA SOUTH TRIANGLE, Q.C.	Date : 28-November-2023
Tel No. : 9266584 / 7906-6584	Mode of Procurement:
TIN : 009-743-937-000	Reference P.R. No. : PR-23-08-690 MPFS
	AB No. :

Attention : MICHELLE AGRIPA
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 : 5-7 days with stock / 30-60 days without stock Government Terms
Date of Delivery :	Payment Term :
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	AIR PURIFIER FILTER for ARION SA9500 model Air Purifier Units 10-stage Filtration Process Pre-filter, Nano Silver, HEPA, Carbon, 5-stage Photocatalytic Filter, and UV Nothing Follows	38	5,800.00	220,400.00



By: [Signature] Time: 8:25
Administrative Management Bureau

200-2023-12-9715 P220,400.00
12/01/23

Page 1 of 1 **Grand Total: P220,400.00**

(Total amount in words) Two Hundred Twenty 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: **HON. JUAN MIGUEL F. ZUBIRI**
SENATE PRESIDENT
30 December 2023

Fund Cluster: _____ ORS/BURS No. : _____
Funds Available: _____ Date of the ORS/BURS: _____
JUDITH C. JEBULAN Amount : _____
Director, Legislative Accounting Service

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder for 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 23-09-161 OPENED ON 10/10/2023 AND PER BAC ADVISORY RE AWARD DTD 11/20/2023

RECEIVED

DEC 8 2023
By: **RICK** Time: 2:36 PM
Property and Procurement Services

4566-5
11/29/2023 / 4:54:24 PM



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : METOS OFFSHORE, INC.	P.O. No. : PO-23-11-323
Address : 2F, Room 9, Casa Azzuri, Velez Street, Cagayan de Oro City 9000	Date : 16-November-2023
Tel No. : 09173294020 / 09778079214	Mode of Procurement:
TIN : 427-760-698	Reference P.R. No. : PR-23-07-568 PRIB
	AB No. :

Attention : NIELJAN DAVE SUSTITUIDO
 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 : 30 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : 1 year against factory defect

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	VIDEO DISTRIBUTION AMPLIFIER see next page for the item specification Offer: Lumantek ez-Distribution Amplifier with LCD Monitor (1 RU) Nothing Follows	6	82,833.33	496,999.98

RECEIVED

RECEIVED

DEC 18 2023
 By: RACA Time: 2:36 PM
 Property and Procurement Services

NOV 21 2023
 By: [Signature] Time: 3:10
 Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
 NOV 22 2023
 BY: [Signature] TIME 8:25 AM
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING
RECEIVED
 NOV 21 2023
 BY: [Signature] TIME 3:10 PM

Office of the Senate Secretary
 Senate of the Philippines
 RECEIVED BY: [Signature]
 DATE: 11/22/23

300-2023-11-920 P496,999.98
 11/21/23

Page 1 of 1 **Grand Total: P496,999.98**

(Total amount in words) Four Hundred Ninety-Six Thousand Nine Hundred Ninety-Nine Pesos And Ninety-Eight Cents 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 **HON. JUAN MIGUEL F. ZUBIRI**
 _____ SENATE PRESIDENT
 Date _____ November 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. () OPENED ON () AND PER BAC ADVISORY RE AWARD DTD 11/16/2023 / 11:30:29AM

484-2

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : AMERICAN TECHNOLOGIES INC.	P.O. No. : PO-23-11-339
Address : ATI Building #05 Idel cor McCollough St. Brgy. Addition Hills, Mandaluyong City. 1552	Date : 28-November-2023
Tel No. : 0917 118 6571 / 584-6868	Mode of Procurement:
TIN : 000-329-993-000	Reference P.R. No. : PR-23-08-697 LLS
Attention : MARITESS A. CASAWAY 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 : Delivery of Visan K36 and S21 - ETD 65 days upon receipt of PO
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1) year warranty

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Overhead document scanner with foot pedal scanning method - At least 16MP CMOS sensor with dual lens (wide angle lens for A3 and narrow angle lens for A4 capture) - At least A3 document scan area - At least 50mm document scanning thickness for 297x210mm book - At least 4608x3456p optical scanning resolution - 1 second per page or faster scan speed - Built-in LED light illumination - Page Turning detection scanning feature - Automatic flattening of curve pages scanning feature - Laser positioning feature - Supports output format to JPG, TIFF, BMP, PNG PDF(image), PDF(searchable), PDF(text), MS Excel, MS Word, Text, and EPUB - USB port for PC connection - USB port for USB extension - Compatible with Windows and macOS - Includes scanning pad, hand button, foot pedal, and power adapter 12/5 200-2023-12-01769 P157,000.00	2	42,950.00	85,900.00

RECEIVED
 DEC 18 2023
 By: *RICA* Time: 2:20pm
 Property and Procurement Services

RECEIVED
 DEC 05 2023
 By: *[Signature]* Time: 4:24
 Administrative Management Bureau

RECEIVED
 DEC 06 2023
 LEGISLATIVE ACCOUNTING SERVICE
 SENATE OF THE PHILIPPINES

RECEIVED
 DEC 05 2023
 Legislative Accounting Service
 SENATE OF THE PHILIPPINES
 By: *[Signature]* Time: 2:20pm
 12/6/23

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	HON. JUAN MIGUEL F. ZUBIRI SENATE PRESIDENT 5 December 2023
Date	
Fund Cluster:	ORS/BURS No. :
Funds Available:	Date of the ORS/BURS:
JUDITH C. JEBULAN 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-E 23-09-165 OPENED ON 11/7/2023 AND PER BAC ADVISORY RE AWARD DTD 11/20/2023

rgonzales
 11/28/2023 6:01:03PM

65

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier :	AMERICAN TECHNOLOGIES INC.	P.O. No. :	PO-23-11-339
Address :	ATI Building #05 Idel cor McCollough St. Brgy. Addition Hills, Mandaluyong City. 1552	Date :	28-November-2023
Tel No. :	0917 118 6571 / 584-6868	Mode of Procurement:	
TIN :	000-329-993-000	Reference P.R. No. :	PR-23-08-697 LLS
		AB No. :	

Attention : **MARITESS A. CASAWAY**
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 :	Delivery of Visan K36 and S21 - ETD 65 days upon receipt of PO
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	One (1) year warranty

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2	UNIT	- Bundled scanning software - One (1) year warranty Overhead document scanner for A2 documents - At least 20.1MP CMOS sensor - At least A2 document scan area - At least 5088x3904p optical scanning resolution - 1 second per A2 page or faster scan speed - Built-in LED light illumination - Page Turning detection scanning feature - Automatic flattening of curve pages scanning feature - Supports output format to JPG, PDF(image), PDF(searchable), PDF(text), MS Excel, MS Word, Text, and EPUB - USB port for PC Connection - USB port for USB extension - Compatible with Windows and macOS - Includes scanning pad, hand button, and USB cable - Bundled scanning software - One (1) year warranty 1. VIISAN K36 Professional Dual-lens Overhead Book Scanner 2. VIISAN S21 A2 Size overhead Document Scanner ----- Nothing Follows -----	2	35,550.00	71,100.00

LEGISLATIVE ACCOUNTING SERV
 28 NOV 2023
 TIME 2:20 pm

Page 2 of 2 **Grand Total: P157,000.00**

(Total amount in words) One Hundred Fifty-Seven 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 **HON. JUAN MIGUEL F. ZUBIRI**
 _____ SENATE PRESIDENT
 Date _____ 28 November 2023

Fund Cluster: _____ ORS/BURS No. : _____
 Funds Available: **JUDITH C. JEBULAN** Date of the ORS/BURS: _____
 _____ 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 23-09-165 OPENED ON 11/7/2023 AND PER BAC ADVISORY RE AWARD DTD 11/20/2023

rgonzales
 11/28/2023 / 6:01:03PM

80

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : ARDITECH CORPORATION	P.O. No. : PO-23-11-321
Address :	Date : 16-November-2023
Tel No. : 8251-9991 / 8251991	Mode of Procurement:
TIN : 101-539-001-000	Reference P.R. No. : PR-23-07-581 GEN. SVC.
	AB No. :

Attention : **CHRISTAIN JOY LIWANAGAN**
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 Business days
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Tools and Equipment for Motor Pool Unit. · 1 Set Tool Cart Roller Cabinet (with tools) · 1 Unit Mechanic Creaper · 1 Unit Hydraulic Press (10 Tons) · 2 Units Crocodile Jack (3 Tons) · 1 Unit Oil Filter Remover · 1 Unit Battery Charger (400 amp.) · 1 Unit Jumper Cable · 1 Unit Trouble Light (Explosion Proof) · 1 Unit Industrial Fan (24 inches) · 1 Unit Air Compressor (2hp) · 1 Unit Pressure Washer (Portable) · 1 Pc. Tape Measure 10m (Heavy Duty) · 1 Unit Bearing Puller · 1 Unit Tire Inflator · 1 Unit Vernier Caliper · 1 Pc. Test Light · 1 Unit Gear Oil Refill Pump · 1 Unit Bench Vise (6 inch) · 1 Unit Impact Wrench (1/2 drive) · 1 Unit Air Duster · 1 Unit Grinder · 1 Unit Drill · 1 Unit Oil Drain Tank (20 liters)	1	240,914.00	240,914.00

SENATE OF THE PHILIPPINES
RECEIVED
 NOV 28 2023
 BY: _____ TIME: **8:20 AM**
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

200-2023-11-9006 **₱240,914.00**
11/21/23

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	 HON. JUAN MIGUEL F. ZUBIRI SENATE PRESIDENT <i>for</i>
_____ Date	<i>28 November 2023</i>
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-E 23-07-103 OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD 11/13/2023**

for
 11/16/2023 / 10:46 01AM



PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

RECEIVED BY: _____
DATE: _____
CONTROL # _____

NOV 22 2023

Supplier: **ARDITECH CORPORATION**
Address: _____
Tel No.: 8251-9991 / 8251991
TIN: 101-539-001-000

P.O. No.: **PO-23-11-321**
Date: 16-November-2023
Mode of Procurement: _____
Reference P.R. No.: **PR-23-07-581**
GEN. SVC. ✓
AB No.: _____

Attention : **CHRISTAIN JOY LIWANAGAN**
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
Date of Delivery : _____
Delivery Term : **15 Business days**
Payment Term : **Government Terms**
Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Offer: 1. Tool Cart Roller Cabinet with tools - Hans Tool GTT-246 2. Mechanic Creeper Generic/OEM Brand 3. Hydraulic Press Machine S-KS Brand 4. Hydraulic Crocodile Jack Taiyo Japan 5. Oil Filter Remover (Wrench Set) 6. Battery Charger 7. Jumper Cable - Total PBCA16008L 8. Trouble Light 9. Industrial Fan - Tornado Blaster 10. Air Compressor JRKDC2HP/24L 11. Pressure Washer - Powerhouse 12. Tape Measure 10M - Stanley 13. Bearing Puller - Flymann 14. Tire Inflator - Total TAT11601 Tire Inflator gun with gauge 15. Venier Caliper - Total TMT311501 Vernier caliper 150mm 16. Test Light - Ingco 17. Gear Oil Refill Pump - Licota 20 Liters 18. Bench Vice - S-KS Tool 19. Impact Wrench - 1/2 Drive Flymann 20. Air Duster Gun 21. Grinder - Greenfield 22. Hammer Drill - makita HP1630K 23. Waste Oil Drain Tank - Licota ATS-4033 Waste Oil Treatment Machine _____ Nothing Follows _____			

RECEIVED
NOV 22 2023
By: _____ Time: 10:15
Administrative Management Bureau

RECEIVED
NOV 18 2023
By: RICA Time: 2:36 PM
Property and Procurement Services

200-2023-11-9226 P240,914.00
11/21/23

LEGISLATIVE ACCOUNTING SERVICE
NOV 22 2023
By: _____ Time: 8:44 AM

Page 2 of 2 **Grand Total: P240,914.00**

(Total amount in words) **Two Hundred Forty Thousand Nine Hundred Fourteen 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: _____
Date: _____

HON. JUAN MIGUEL F. ZUBIRI
SENATE PRESIDENT
November 2023

Fund Cluster: _____
Funds Available: **JUDITH D. JEBULAN**
Director III, Legislative Accounting Service
Signature over Printer Name of Chief Accountant

ORS/BURS No.: _____
Date of the ORS/BURS: _____
Amount: _____

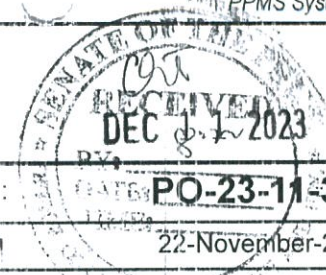
NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to 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-E 23-07-103 OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD 11/13/2023**

11/16/2023 / 10:46:01AM

484-2

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name



Supplier : **P & H MERCHANDISING CORPORATION** P.O. No. : **PO-23-11-336**
 Date : **22-November-2023**
 Address : **1117 Tomas Mapua St., Sta. Cruz, Manila** Mode of Procurement :
 Tel No. : **711-8889 / 8-711-8889/711-7198** Reference P.R. No. : **PR-23-05-394**
 TIN : **004-742-446-000** AB No. : **MPFS**

Attention : **DANILO M. MANRIQUE**
 Please acknowledge receipt of faxed P.O. and re-fax 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** Delivery Term : **7 WORKING DAYS**
SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Payment Term : **Government Terms**
 Date of Delivery : Warranty : **-**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	KILO	Finishing nails, 1-1/2"	25	68.00	1,700.00
2	KILO	Finishing nails, 1"	25	72.00	1,800.00
		1.5" black screw for wood	3,000	0.28	840.00
3	PIECE	2" black screw for wood (pointed)	3,000	0.35	1,050.00
4	PIECE	3" black screw for wood (pointed)	3,000	0.70	2,100.00
5	PIECE	Common wire nails, 3"	25	59.00	1,475.00
6	KILO	Common wire nails, 2"	25	62.00	1,550.00
7	KILO	Finishing nails, 2"	25	65.00	1,625.00
8	KILO	2.00mm thick x 6 inches x 36 inches vinyl planks (wood hasp), submit sample	2	2,480.00	4,960.00
9	BOX	Vinyl planks adhesive	2	782.00	1,564.00
10	GALLON	Gypsum ceiling tile. 9mm thick x 603mm x 1210mm, orange skin	2,000	184.00	368,000.00
11	PIECE	6mm thick 4' x 8', Fiber cement board (same as existing)	24	650.00	15,600.00
12	PIECE	1/4" thick x 4' x 8', Ordinary plywood	24	472.00	11,328.00
13	PIECE	3/4" thick x 4' x 8' Marine plywood	24	1,375.00	33,000.00
14	PIECE	1/2" x 2" x 10' S4S KD, wood edging	50	81.00	4,050.00
15	PIECE	Metal stud 2" x 3" x 10'	100	132.00	13,200.00
16	PIECE				

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: **HON. JUAN MIGUEL F. ZUBIRI**
 Signature over Printed Name of Supplier _____ SENATE PRESIDENT
 Date _____

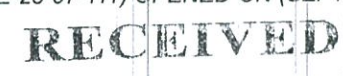
Fund Cluster: _____ ORS/BURS No. : _____
 Funds Available: _____ Date of the ORS/BURS: _____
JUDITH C. JEBULAN
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant _____ Amount : _____

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-E-23-07-111) OPENED ON (SEPT 5, 2023) AND PER BAC ADVISORY RE AWARD DTD (OCT 17, 2023)

mzulueta
 12/6/2023 / 1:47:50PM

243



By: **RICA** Time: **2:36PM**
 Property and Procurement Service

492-10

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier : P & H MERCHANDISING CORPORATION	P.O. No. : PO-23-11-336
Address : 1117 Tomas Mapua St., Sta. Cruz, Manila	Date : 22-November-2023
Tel No. : 711-8889 / 8-711-8889/711-7198	Mode of Procurement:
TIN : 004-742-446-000	Reference P.R. No. : PR-23-05-394 MPFS
	AB No. :

Attention : **DANILO M. MANRIQUE**
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 WORKING DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
17	PIECE	Hacksaw blade	25	35.00	875.00
18	BOX	Cutting disk for metal, 4". 15300rpm (1 box = 25pcs.) premium type	1	687.50	687.50
19	BOX	Welding rod electrode, 1 box = 10kg	1	1,435.00	1,435.00
20	BOX	1/8" x 1" blind rivets	5	295.00	1,475.00
21	PIECE	Drill bit 1/8" for metal, high speed, premium type	60	52.00	3,120.00
22	PIECE	Drill bit, 1/8" for concrete, high speed, premium type.	60	17.50	1,050.00
23	PIECE	Metal shelf angle bracke, 10" x 12"	10	47.00	470.00
24	SET	Stainless concealed hinges #1 full overlay	10	86.50	865.00
25	SET	Stainless concealed hinges #2 half overlay	20	86.50	1,730.00
26	PIECE	Stainless steel cabinet handle, 100mm	20	58.00	1,160.00

200-2023-12-9425

SENATE OF THE PHILIPPINES
RECEIVED
DEC 11 2023
BY: _____ TIME 10:45
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERV
DEC 07 2023
TIME 10:10

Page 2 of 3

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: **HON. JUAN MIGUEL E. ZUBIRI**
SENATE PRESIDENT
Date: _____

Fund Cluster: _____
Funds Available: **JUDITH C. VEBULAN**
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-23-07-111) OPENED ON (SEPT 5, 2023) AND PER BAC ADVISORY RE AWARD DTD (OCT 17, 2023)**

mzulueta
11/28/2023 / 4:53:29PM

242

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

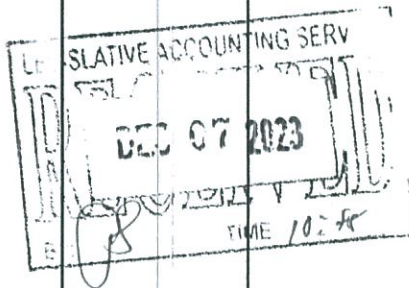
Supplier : P & H MERCHANDISING CORPORATION	P.O. No. : PO-23-11-336
Address : 1117 Tomas Mapua St., Sta. Cruz, Manila	Date : 22-November-2023 ✓
Tel No. : 711-8889 / 8-711-8889/711-7198	Mode of Procurement:
TIN : 004-742-446-000	Reference P.R. No. : PR-23-05-394 MPFS ✓
	AB No. :

Attention : **DANILO M. MANRIQUE**
 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 WORKING DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
27	SET ✓	Door closer with hold-open. 80-85kg weight capacity, premium brand same as the Senate, existing material NOTE: 1. Delivery period: Maximum of 30 Calendar Days upon receipt of Purchase order. 2. Before placing bid make sure that all Items have been clarified from authorized MPFS personnel. 3. Specify the details of each Items you will bid such as, but not limited to; size/dimension, brand, type of materials and the likes for evaluation purposes. 4. Submit sample of materials for small items or pictures indicating the details of large Item to MPFS for approval before delivery. ----- Nothing Follows ----- 200-2023-12-9735 12-04-2023	10	2,000.00	20,000.00



(Total amount in words) **Four Hundred Ninety-Six Thousand Seven Hundred Nine Pesos And Fifty Cents Only**

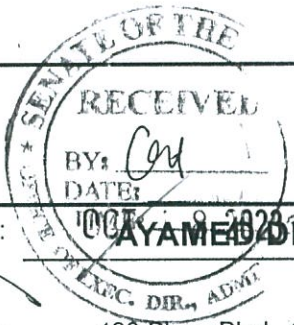
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours: _____
 Signature over Printed Name of Supplier **HON. JUAN MIGUEL F. ZUBIRI**
 SENATE PRESIDENT
 Date _____ December 2023

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
JUDITH C. JEBULAN 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-E-23-07-111) OPENED ON (SEPT 5, 2023) AND PER BAC ADVISORY RE AWARD DTD (OCT 17, 2023)**



PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : AYAMED DRUG DISTRIBUTOR	P.O. No. : PO-23-10-268
Address : 490 Shaw Blvd., Cor. J. Luna, Bagong Silang, Mandaluyong City	Date : 11-October-2023
Tel No. : 7978-0893 / 0917-1180307 / 425-3069 / 8365-7743	Mode of Procurement: SHOPPING
TIN : 408-997-822-000	Reference P.R. No. : PR-23-07-577
	AB No. : AB-E-23-08-132

Attention : **PRECIOUS ZARA FUA**
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 CALENDAR DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	SUPPLY AND DELIVERY OF THE FOLLOWING: (PLEASE SEE ATTACHED LIST OF MEDICINES AND SUPPLIES) NOTE: EXPIRATION DATE OF MEDICINES AND SUPPLIES (3 YEARS) Offer: IMPORTANT: FOR MEDICINES THAT WILL NOT MEET THE 24 MONTHS EXPIRY REQUIREMENTS, WE WILL ISSUE A GUARANTEE LETTER TO REPLACE SAID STOCKS 3 MONTHS PRIOR EXPIRATION. Nothing Follows	1	256,962.00	256,962.00

RECEIVED

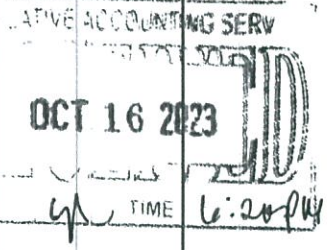
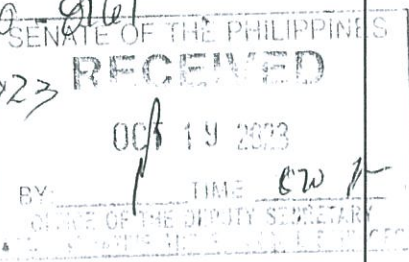
RECEIVED

OCT 18 2023

By: [Signature] Time: 5:49
Administrative Management Bureau

By: **RICA** Time: 2:23 PM
Property and Procurement Services

200-2023-10-268



(Total amount in words) **Two Hundred Fifty-Six Thousand Nine Hundred Sixty-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 item/s.

Conforme: _____ Very truly yours: **HON. JUAN MIGUEL F. ZUBIRI**
Signature over Printed Name of Supplier SENATE PRESIDENT
Date: _____

Fund Cluster: _____ ORS/BURS No. : _____
Funds Available: _____ Date of the ORS/BURS: _____
Signature over Printer Name of Chief Accountant: **JUDITH C. JEBULANI** Amount : _____
Director III, Legislative Accounting Service

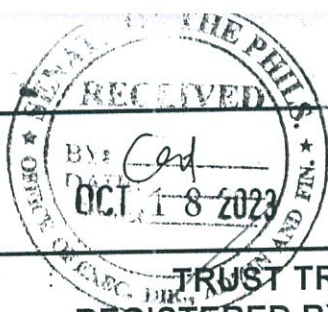
NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to 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. (AB-E-23-08-132) OPENED ON (SEPT 5, 2023) AND PER BAC ADVISORY RE: AWARD DTD (SEPT 19, 2023)

mzulqueta 10/11/2023 / 6:53:13PM

71

442-9



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : TRUST TRADE (OWNED AND REGISTERED BY GIGI INDUSTRIES, INC.)	P.O. No. : PO-23-10-270
Address : UNIT 1106 GALERIA CORPORATE CENTER, EDSA COR. ORTIGAS AVE., ORTIGAS CENTER, Q.C	Date : 12-October-2023
Tel No. : 0925-5773681 / 8477-3680	Mode of Procurement: SHOPPING
TIN : 002-284-888-000	Reference P.R. No. : PR-23-06-477
	OSAA-SES
	AB No. : AB-E-23-08-141

Attention : **MARINYL S. BELINO**
 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 upon receipt of PO
Date of Delivery :	Payment Term : Government Terms
	Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	SMALL PISTOL PRIMER Offer: Magtech/CBC Small Pistol Primer Nothing Follows	51,500	4.50	231,750.00

RECEIVED

OCT 18 2023
 BY: RICA Time: 2:30PM
 Property and Procurement Services

SENATE OF THE PHILIPPINES
RECEIVED
 OCT 19 2023
 BY: 820 M
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES
 OAS 210-2023-1021RS P231,750.00
 Oct. 17, 2023

RECEIVED
 OCT 18 2023
 BY: [Signature] Time: 3:49
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SER
RECEIVED
 OCT 17 2023
 BY: [Signature] TIME 3:20PM

Page 1 of 1 **Grand Total: P231,750.00**

(Total amount in words) Two Hundred Thirty-One Thousand Seven Hundred Fifty 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

Date

HON. JUAN MIGUEL F. ZUBIRI
 SENATE PRESIDENT
 18 October 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-E-23-08-141) OPENED ON (09/05/23) AND PER BAC ADVISORY RE AWARD DTD (10/09/23)

errazon
 10/12/2023 / 3:23:09PM
 462-2

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : SQUIRES BINGHAM INTERNATIONAL, INC.	P.O. No. : PO-23-11-354
Address : 179 BONI SERRANO RD. BRGY. SOCORRO, QUEZON CITY	Date : 29-November-2023
Tel No. : 8421-4536 / 8421-4572/8421-4536	Mode of Procurement: PUBLIC BIDDING
TIN : 005-519-729-000	Reference P.R. No. : PR-23-07-623 OSAA-SES
AB No. :	

Attention : MA. TERESA C. CUA
 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 : 30 Calendar days/ On or before Dec. 14, 2023
Date of Delivery :	Payment Term : <u>Government Terms</u>
	Warranty : <u>Lifetime Warranty</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	.9MM PISTOL FIREARM AND ACCESSORIES Specifications: 1. PISTOL FIREARM ·Type: Preferably Recoil operated, striker-fired, semi automatic ·Caliber: 9mm ·Capacity: at least 17+1 rounds and comes with one(1) magazine from the box ·Barrel: 4.0 to 4.5 IN., 1:16-in. twist ·Action: Single Action ·Overall Length: at least 7.91 inches ·Width: at least 1.23 inches ·Height: at least 5.16 inches ·Weight: at least 1 lbs. 12oz. ·Finish: Preferably Black Parkerized (steel) slide and barrel; Black Anodized (aluminum) frame ·Sights: Preferably White dot (front);optics plate with integral sight (rear) ·Trigger: at least 5 pounds; 10 oz. pull ·Spare Magazine Clips: minimum of 2 pieces HOLSTER AND MAG POUCH 12/5 200-2023-12-9740 P1,200,000.00	30	40,000.00	1,200,000.00

RECEIVED BY: [Signature]
 DATE: 12/7/23
 CONTROL # :

DEC 07 2023
 8:09 am

RECEIVED

DEC 06 2023

By: [Signature] Time: 4:41
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
 DEC 05 2023
 12:30 PM

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
 Date

HON. JUAN MIGUEL F. ZUBIRI
 SENATE PRESIDENT
 December 2023

Fund Cluster: _____ Funds Available: _____ JUDITH C. JEBULAN Signature over Printed Name of Chief Accountant	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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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 BAC MEMORANDUM RE AWARD DTD (11/28/2023)

errazon
 11/29/2023 / 5:03:19PM
 150-2

RECEIVED

DEC 18 2023

By: KICA Time: 2:30 PM
 Property and Procurement Services

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : SQUIRES BINGHAM INTERNATIONAL, INC.	P.O. No. : PO-23-11-354
Address : 179 BONI SERRANO RD. BRGY. SOCORRO, QUEZON CITY	Date : 29-November-2023
Tel No. : 8421-4536 / 8421-4572/8421-4536	Mode of Procurement: PUBLIC BIDDING
TIN : 005-519-729-000	Reference P.R. No. : PR-23-07-623 OSAA-SES
	AB No. :

Attention : MA. TERESA C. CUA
 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:

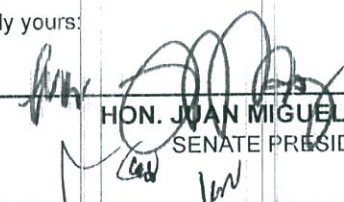
Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 30 Calendar days/ On or before Dec. 14, 2023
Date of Delivery :	Payment Term : <u>Government Terms</u>
	Warranty : <u>Lifetime Warranty</u>

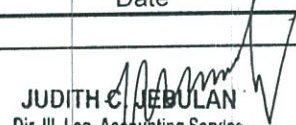
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		·Preferably, with customized One(1) Polymer (OWB) Holster and One (1) Mag Pouch with double stack for each firearm. ·Includes Firearm registration ·Delivery Date: maximum of 30 Calendar Days ·Warranty: Lifetime Warranty if possible. ·Must able to provide 1 or 2 days firearms familiarization using VIP Protection Training for 30 recipients. ·Must include Laser Engraving of the "Senate Logo" on the firearm. ·Must have Local representative for foreign supplier with at least minimum five(5) years experience in engaging with Government various transactions. Offer: 1. Armscor / Rock Island Armory (56625) STK100 Striker Fires Pistol Cal. 9MM 2. Plastic drop holster with belt attachment for STK100 3. Double Mag Pouch 4. Spare Magazine ----- Nothing Follows -----			

Page 2 of 2 **Grand Total: P1,200,000.00**

(Total amount in words) One Million Two Hundred 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 **HON. JUAN MIGUEL F. ZUBIRI**
 SENATE PRESIDENT
 Date _____ November 29, 2023

Fund Cluster: _____ ORS/BURS No. : _____
 Funds Available: _____ Date of the ORS/BURS: _____

JUDITH C. JEBULAN
 Dir. III, Leg. 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 BAC MEMORANDUM RE AWARD DTD (11/28/2023)

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 11/29/2023 / 5:03:19PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

DATE: 12/11/23
CONTROL #:

Supplier : E3K IT SOLUTIONS	P.O. No. : PO-23-12-359
Address : 72 Benefits Street, GSIS Village, Project 8, Brgy. Sangandaan, Quezon City	Date : 04-December-2023
Tel No. : 0945-3589773 / 094535589773	Mode of Procurement: SHOPPING
TIN : 164-780-622-000	Reference P.R. No. : PR-23-08-689 LDRS
	AB No. : AB-23-10-083

Attention : EDNA V. OLIVERA
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 : 15-30 working days upon receipt of PO
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 fourth 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 propriety operating system (OS) compatible with Senate Domain Network -Three (3) years warranty <i>Offer: 90VT002KPH IdeaCentre 3 071RB8</i> ----- Nothing Follows ----- 300-2023-12-9864 ₱ 395,328.00 12/06/23	6	65,888.00	395,328.00

RECEIVED
DEC 06 2023
TIME 4:40P

RECEIVED
DEC 11 2023

RECEIVED
DEC 07 2023

By: [Signature] Time: 2:46
Administrative Management Bureau

Page 1 of 1 **Grand Total: P395,328.00**

(Total amount in words) Three Hundred Ninety-Five Thousand Three Hundred Twenty-Eight 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 **HON. JUAN MIGUEL F. ZUBIRI**
 SENATE PRESIDENT
 Date _____

Fund Cluster: _____ ORS/BURS No.: _____
 Funds Available: _____ Date of the ORS/BURS: _____
[Signature] **JUDITH C. JEBULAN**
 Director III, Legislative Accounting Service Amount: _____
 Signature over Printed 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-23-10-083) OPENED ON 10/10/2023 AND PER BAC ADVISORY RE AWARD DTD 11/20/2023

errazon [Signature]
12/4/2023 / 10:00:32AM

RECEIVED
DEC 18 2023
By: [Signature] Time: 2:36PM
Property and Procurement Services

492-9

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

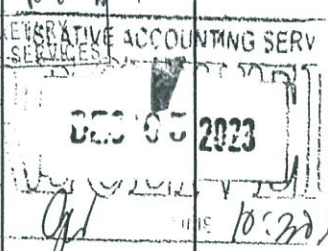
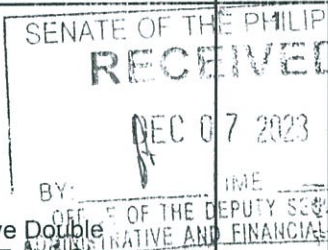
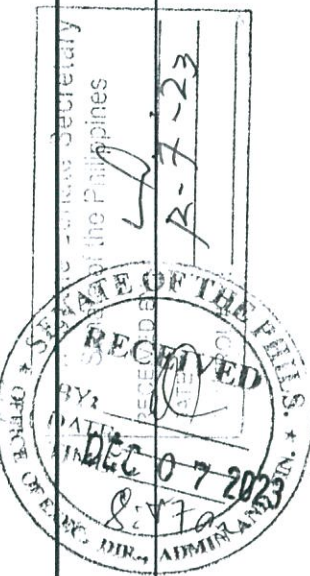
Supplier : MARQUAY TRADING OPC	P.O. No. : PO-23-11-329
Address : Sitio Mabangos, Garden Coast Subd. Brgy. Capipisa, Tanza, Cavite	Date : 21-November-2023
Tel No. : 09057306800 / 09057306800	Mode of Procurement: PUBLIC BIDDING
TIN : 752-873-451-000	Reference P.R. No. : PR-23-08-707 GEN. SVC.
AB No. :	

Attention : **ALEXIS JOHN RAZON**
 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 : 30 calendar days
Date of Delivery :	Payment Term : Government Terms
	Warranty : Three (3) years or 100,000 kms. whichever comes first

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Multi Purpose Vehicle (MPV) SPECIFICATION: Seating Capacity: 8 Seater Length (mm): At least 4,735 Width (mm): At least 1,830 Height (mm): At least 1,795 Color: Silver Engine Type: 4 Cylinder. Inline 16 Valve Double Overhead Camshaft (Variable Nozzle Turbo Charger w/Intercooler) Engine Displacement (cc): At least 2,755 Maximum Output: At least 170 PS/ 3,600 rpm Maximum Torque: At least 343 Nm/ 1200-3400 rpm Power Transmission: 5 Speed Manual Transmission Tires: 205/65/R16 Alloy Airconditioning System: At least Automatic Climate Control Smartphone Connectivity: At least Apple Carplay + Android Auto + Smart Device Link EXTERIOR: At least with front fog lamps	1	1,643,800.00	1,643,800.00



RECEIVED

By: *[Signature]* Time: 4:45
 Administrative Management Bureau

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 **HON. JUAN MIGUEL F. ZUBIRI**
 SENATE PRESIDENT
 December 2023

Fund Cluster: _____ Funds Available: _____ Signature over Printer Name of Chief Accountant: JUDITH C. JEBULAN 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.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 BAC MEMORANDUM RE AWARD DTD (11/20/2023)

[Signature]
 eirazon
 11/21/2023 9:26:05AM
 49049

RECEIVED

DEC 14 2023
 By: *[Signature]* Time: 2:36pm
 Property and Procurement Services

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

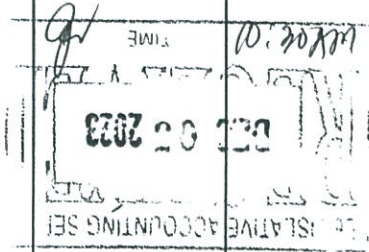
Supplier : MARQUAY TRADING OPC	P.O. No. : PO-23-11-329
Address : Sitio Mabangos, Garden Coast Subd. Brgy. Capipisa, Tanza, Cavite	Date : 21-November-2023
Tel No. : 09057306800 / 09057306800	Mode of Procurement: PUBLIC BIDDING
TIN : 752-873-451-000	Reference P.R. No. : PR-23-08-707 GEN. SVC.
AB No. :	

Attention : ALEXIS JOHN RAZON
 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 : 30 calendar days
Date of Delivery :	Payment Term : Government Terms
	Warranty : Three (3) years or 100,000 kms. whichever comes first

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Outside Rear View Mirror: At least power adjust + power fold Windshield wiper: At least Intermittent and Time Adjust INTERIOR: Seat Material: At least Fabric (Noble Brown) Seat Type and Adjustment: ·Front: At least D: 6-Way Manual Adjustment: P: 4 Way Manual Adjust + D,P: Back Table ·Rear #1: At least 60/40 Split, Slide, Recline and 1-Touch Tumble with Center arm rest ·Rear #2: At least One Touch Easy Space up SCOPE INCLUDES: Spare parts must be readily available With minimum of 20 dealer/branches nationwide Japan, US or Korea brand With 3 years LTO registration 1 year comprehensive GSIS Insurance Free Seat Cover, Tint, Floor mat, Rust Proofing Free PMS at least 1000 to 5000 km. or up Warranty Period: Three (3) years or 100,000 kms. whichever comes first			



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 **HON. JUAN MIGUEL F. ZUBIRI**
 SENATE PRESIDENT
 Date _____

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 BAC MEMORANDUM RE AWARD DTD (11/20/2023)

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : MARQUAY TRADING OPC	P.O. No. : PO-23-11-329
Address : Sitio Mabangos, Garden Coast Subd. Brgy. Capipisa, Tanza, Cavite	Date : 21-November-2023
Tel No. : 09057306800 / 09057306800	Mode of Procurement: PUBLIC BIDDING
TIN : 752-873-451-000	Reference P.R. No. : PR-23-08-707 GEN. SVC.
AB No. :	

Attention : **ALEXIS JOHN RAZON**
 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 : 30 calendar days
Date of Delivery :	Payment Term : Government Terms
Warranty : Three (3) years or 100,000 kms. whichever comes first	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Delivery Period: Thirty (30) days from receipt of Purchase Order Set of tools and jack Spare tire NOTE: Budget for the purchase of vehicle is charge to OIRP-Office of the Director General.			

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 _____ **HON. JUAN MIGUEL F. ZUBIRI**
 SENATE PRESIDENT

Date _____

Fund Cluster: _____ Funds Available: _____ JUDITH C. JEBULAN Signature over Printed Name of Supplier/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 BAC MEMORANDUM RE AWARD DTD (11/20/2023)

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : MARQUAY TRADING OPC	P.O. No. : PO-23-11-329
Address : Sitio Mabangos, Garden Coast Subd. Brgy. Capipisa, Tanza, Cavite	Date : 21-November-2023
Tel No. : 09057306800 / 09057306800	Mode of Procurement: PUBLIC BIDDING
TIN : 752-873-451-000	Reference P.R. No. : PR-23-08-707 GEN. SVC.
AB No. :	


Attention : ALEXIS JOHN RAZON
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Rm. 401 Property and Procurement Service Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 30 calendar days
Date of Delivery :	Payment Term : Government Terms
	Warranty : Three (3) years or 100,000 kms. whichever comes first

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2	UNIT	Multi Purpose Vehicle (MPV) SPECIFICATION: Seating Capacity: 8 Seater Length (mm): At least 4,735 Width (mm): At least 1,830 Height (mm): At least 1,795 Color: White Engine Type: 4 Cylinder, Inline 16 Valve Double Overhead Camshaft (Variable Nozzle Turbo Charger w/Intercooler) Engine Displacement (cc): At least 2,755 Maximum Output: At least 170 PS/ 3,600 rpm Maximum Torque: At least 343 Nm/ 1200-3400 rpm Power Transmission: 5 Speed Manual Transmission Tires: 205/65/R16 Steel Airconditioning System: At least Manual Control EXTERIOR: Outside Rear View Mirror: At least power adjust Windshield wiper: At least Intermittent INTERIOR: Seat Material: At least Fabric (Black)	1	1,438,300.00	1,438,300.00

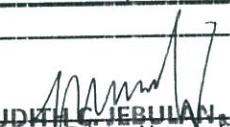
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours: 

Signature over Printed Name of Supplier

Date _____

HON. JUAN MIGUEL F. ZUBIRI
 SENATE PRESIDENT
 21 November 2023

Fund Cluster: _____ Funds Available: _____  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 BAC MEMORANDUM RE AWARD DTD (11/20/2023)

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : MARQUAY TRADING OPC	P.O. No. : PO-23-11-329
Address : Sitio Mabangos, Garden Coast Subd. Brgy. Capipisa, Tanza, Cavite	Date : 21-November-2023
Tel No. : 09057306800 / 09057306800	Mode of Procurement: PUBLIC BIDDING
TIN : 752-873-451-000	Reference P.R. No. : PR-23-08-707 GEN. SVC.
AB No. :	

Attention : ALEXIS JOHN RAZON
 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:

Rm. 401 Property and Procurement Service Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 30 calendar days
Date of Delivery :	Payment Term : Government Terms
	Warranty : Three (3) years or 100,000 kms. whichever comes first

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Seat Type and Adjustment: ·Front: At least D,P: 4-Way Manual Adjust ·Rear #1: At least 60/40 Split, Slide, Recline and 1-Touch Tumble ·Rear #2: At least One Touch Easy Space up SCOPE INCLUDES: Spare parts must be readily available With minimum of 20 dealer/branches nationwide Japan, US or Korea brand With 3 years LTO Registration 1 year Comprehensive GSIS Insurance Free Seat Cover, Tint, Floormat, Rust Proofing Free PMS at least 1000 to 5000 km. or up Warranty Period: Three (3) years or 100,000 kms. whichever comes first Delivery Period: Thirty (30) days from receipt of Purchase Order Set of tools and jack Spare Tire NOTE: Budget for the purchase of vehicle is charge to the Office of Senator Chiz Escudero.			

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 _____ **HON. JUAN MIGUEL F. ZUBIRI**
 SENATE PRESIDENT
 Date _____ 7 December 2023

Fund Cluster: _____ Funds Available: _____ JUBITH C. JEBULAN Signature over Printed 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 BAC MEMORANDUM RE AWARD DTD (11/20/2023)

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : MARQUAY TRADING OPC Address : Sitio Mabangos, Garden Coast Subd. Brgy. Capipisa, Tanza, Cavite Tel No. : 09057306800 / 09057306800 TIN : 752-873-451-000	P.O. No. : PO-23-11-329 Date : 21-November-2023 Mode of Procurement: PUBLIC BIDDING Reference P.R. No. : PR-23-08-707 GEN. SVC. AB No. :
---	---

Attention : ALEXIS JOHN RAZON
 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 : 30 calendar days Payment Term : Government Terms Warranty : Three (3) years or 100,000 kms. whichever comes first
Date of Delivery :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Offer: 1. 2023 Toyota Innova G M/T - MPV for OIRP 2. 2023 Toyota Innova J M/T - MPV for O/S Escudero ----- Nothing Follows -----			

Page 6 of 6 **Grand Total: P3,082,100.00**

(Total amount in words) Three Million Eighty-Two Thousand One 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 over Printed Name of Supplier **HON. JUAN MIGUEL F. ZUBIRI**
 SENATE PRESIDENT
 Date _____ 17 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 BAC MEMORANDUM RE AWARD DTD (11/20/2023)

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

J. 10/25/23

Requesting Dept./Group: **EDP-MIS (OPERATIONS GROUP)**

Job Order No.: **JO-23-10-038**

P.R. No. **PR-23-07-573**

Date: **16-October-2023**

TO **AVLS ALL VISUAL & LIGHTS SYSTEMS CORPORATION**
54-A Westpoint St. Cubao, Quezon City
8291-0863, (02) 8291-0863

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

Attention To: **GERVINE D. ANDRADE**

TIN **230-333-819-000**

J. 10/25/23

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, Delivery and Installation of Multimedia System Control Module. Please see the attached documents for item specification and scope of work. Offer: Pls. see attached offer ----- Nothing Follows -----	846,800.00	846,800.00

RECEIVED
SENATE OF THE PHILS.
BY: *[Signature]*
DATE: **OCT 25 2023**
TIME: *11:00*

RECEIVED
SENATE OF THE PHILIPPINES
OCT 25 2023
BY: *[Signature]* TIME: *11:00*
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
OCT 25 2023
By: *[Signature]* Time: *11:00*
Administrative Management Bureau

RECEIVED
LEGISLATIVE ACCOUNTING SERVICE
OCT 17 2023
TIME: *9:21 AM*

RECEIVED
DEC 18 2023
By: *RICA* Time: *2:36 PM*
Property and Procurement Services

300-2023-10-8167 P846,800.00
10/15/23

(Total amount in words)

Eight Hundred Forty-Six Thousand Eight 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 30-45 days except for capture cards 60-90 days after receipt of Job Order.

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-23-08-140) OPENED ON (9/5/23) AND PER BAC ADVISORY RE AWARD DTD (10/9/23)

errazon *[Signature]*
10/16/2023 / 9:48:49AM

468-4

189

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

NOV 30 2023

11/30/23

Supplier : AMERICAN TECHNOLOGIES INC.	P.O. No. : PO-23-11-343
Address : ATI Building #05 Idel cor McCollough St. Brgy. Addition Hills, Mandaluyong City. 1552	Date : 28-November-2023
Tel No. : 0917 118 6571 / 584-6868	Mode of Procurement: SHOPPING
TIN : 000-329-993-000	Reference P.R. No. : PR-23-07-619
	AB No. : AB-E-23-09-164

Attention : MARITESS A. CASAWAY
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, GISIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 60-90 Working Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	BOOK SCANNER (A2 Size) ·At least 20.1 MP CMOS image sensor ·At least 5104x3920p optical resolution ·A2 size scan area ·24-bit color depth ·Fixed focus lens ·LED light source ·At least 1 second A2 size scan speed ·Auto-scan, software and manual button scanning method ·JPG, PDF (image, searchable, text), excel, word, text, MP3, WAV, AVI, MP4, FLV output format ·At least 30 fps 1920x1080 video mode resolution ·USB connectivity and power ·Bundled scanning software ·One (1) year warranty Offer: VIISAN S21	2	35,550.00	71,100.00

RECEIVED

RECEIVED

NOV 30 2023

By: *[Signature]* Time: 9:27
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
NOV 29 2023
TIME 3:55PM

DEC 18 2023
By: *[Signature]* Time: 2:36PM
Property and Procurement Service

11/29 2023-11- P

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: _____

Date: _____

HON. JUAN MIGUEL F. ZUBIRI
SENATE PRESIDENT
November 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-E-23-09-164 OPENED ON 10/10/23 AND PER BAC ADVISORY RE AWARD DTD 11/22/23

rtgarcia
11/28/2023 / 1:59:42PM

RECEIVED
NOV 30 2023
BY: *[Signature]* TIME 10:58AM
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

48-2

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : AMERICAN TECHNOLOGIES INC. Address : ATI Building #05 Idel cor McCollough St. Brgy. Addition Hills, Mandaluyong City. 1552 Tel No. : 0917 118 6571 / 584-6868 TIN : 000-329-993-000	P.O. No. : PO-23-11-343 Date : 28-November-2023 Mode of Procurement: SHOPPING Reference P.R. No. : PR-23-07-619 LRAS AB No. : AB-E-23-09-164
--	--

Attention : **MARITESS A. CASAWAY**
 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 : 60-90 Working Days
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2	UNIT	HEAVY DUTY SCANNER with ADF ·At least 600dpi optical scan resolution ·At least 300 sheets ADF capacity ·Scan Speed: ADF Simplex -- at least 100ppm in 200/300dpi; ADF Duplex: 200ipm in 200/300dpi; Flatbed – 0.6seconds in 200/300dpi ·At least 44,000 sheets daily duty cycle/volume ·ADF duplex scanning up to 12 x 17inches ·Flatbed scanning up to 12 x 18 inches ·Multi feed detection feature ·With Straight paper path and Paper Picking Control function ·Skew Reducer ·USB 3.1 interface ·Bundled scanning software ·Mandatory operator training on-site ·At least one (1) year warranty on parts and labor on-site Offer: RICOH FI-7700 11/29/2023-11-9448 P 822,000.00 ----- Nothing Follows -----	2	411,000.00	822,000.00

Page 2 of 2 **Grand Total:** **P893,100.00**

(Total amount in words) Eight Hundred Ninety-Three Thousand One 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 over Printed Name of Supplier: _____ **HON. JUAN MIGUEL F. ZUBIRI**
 SENATE PRESIDENT

Date: _____ 30 November 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-E-23-09-164 OPENED ON 10/10/23 AND PER BAC ADVISORY RE AWARD DTD 11/22/23

rtgarcia
 11/28/2023 1:59:42PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : COLUMBIA TECHNOLOGIES, INC. Address : 1136-1146 Nakpil St., Malate II, Manila Tel No. : 5240393/5240394 / 4004729/4004730 TIN : 002-839-013-000	P.O. No. : PO-23-10-263 Date : 11-October-2023 Mode of Procurement: SHOPPING Reference P.R. No. : PR-23-05-417 SEPO AB No. : AB-23-07-057
---	---

Attention : Berlin R. Mendoza Jr.
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 : 7-10 Working Days Payment Term : Government Terms Warranty : One (1) Year
Date of Delivery :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, NOTEBOOK/LAPTOP <i>Specifications per PR:</i> ·13.3" LED-Backlit IPS Display with 2560x1600p native resolution and 400nits brightness ·System on a chip (SoC) with 8-core processor, 7-core GPU, 16-core Neural Engine, and 8GB unified memory ·256GB SSD ·HD camera ·Two (2) Thunderbolt 3 ports ·3.5mm audio jack ·Three (3) Microphones with directional beamforming ·802.11ax WiFi 6 ·Bluetooth 5.0 ·Backlit keyboard with 12 function keys and 4 arrow keys ·At most 1.4kg weight ·Latest proprietary operating system (OS) compatible with existing Senate OS ·One year warranty Offer: Apple Notebook Macbook Air ----- Nothing Follows -----	3	53,086.00	159,258.00

RECEIVED
 OCT 18 2023
 By: RICA Time: 2:30 PM
 Property and Procurement Services

RECEIVED
 OCT 16 2023
 By: [Signature] Time: 6:45 PM
 Administrative Management Bureau
 OCT 16 2023
 BY: [Signature] TIME 1:55
 RELATIVE ACCOUNTING SERVICE
 OCT 12 2023
 BY: [Signature] TIME 1:00 PM

Page 1 of 1 **Grand Total: P159,258.00**

(Total amount in words) One Hundred Fifty-Nine Thousand Two Hundred Fifty-Eight 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 **HON. JUAN MIGUEL F. ZUBIRI**
 _____ SENATE PRESIDENT
 Date _____

Fund Cluster: _____ ORS/BURS No. : _____
 Funds Available: _____ Date of the ORS/BURS: _____
JUDITH C. REBULAN
 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-23-07-057) OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD 10/9/2023

10/11/2023 4:38:31PM
 458.2
 10/12 300-2023-10-811A
 159,258-
 137

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : COLUMBIA TECHNOLOGIES, INC.	P.O. No. : PO-23-10-265
Address : 1136-1146 Nakpil St., Malate II, Manila	Date : 11-October-2023
Tel No. : 5240393/5240394 / 4004729/4004730	Mode of Procurement: SHOPPING
TIN : 002-839-013-000	Reference P.R. No. : PR-23-07-575 LCSS-GLC AB No. : AB-23-08-067

Attention : Berlin R. Mendoza Jr.
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

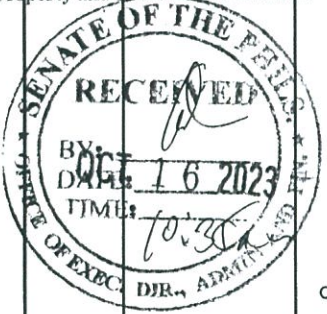
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 7-10 Working Days
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : Three (3) Years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, NOTEBOOK/LAPTOP <i>Specifications per PR:</i> Laptop must belong to the top five brands in terms of worldwide Total PC shipments per IDC worldwide PC tracker for the second quarter of 2022 At least 11th generation 2.4 GHz 4-cores 8-threads processor with 8MB cache 15.6" FHD Display At least 16GB DDR4 memory At least 512GB PCIe NVMe SSD At least 1TB SATA 5400RPM 2.5" Inch HDD Discrete video card with at least 2GB memory WiFi 6 (802.11ax) Bluetooth Gigabit Ethernet port HD Web Camera HDMI port USB 3.2 Type A ports USB 3.2 Type C port Latest professional proprietary operating system (OS) compatible with Senate Domain Network Three (3) years warranty Offer: Acer TravelMate P215-53G-51PH ----- Nothing Follows -----	5	48,139.00	240,695.00

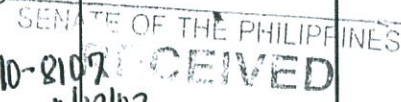
RECEIVED

DEC 18 2023
By: *[Signature]* Time: 2:30 PM
Property and Procurement Services



RECEIVED

OCT 16 2023
By: *[Signature]* Time: 9:48
Administrative Management Bureau



Handwritten notes: BAC 200-2023-10-2107, P 240,695.00, 10/12/23



OCT 12 2023

Grand Total: P240,695.00

(Total amount in words) Two Hundred Forty Thousand Six Hundred Ninety-Five 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

Date

[Signature]
HON. JUAN MIGUEL F. ZUBIRI
SENATE PRESIDENT
October 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-23-08-067) OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD 10/9/2023

[Signature]
10/11/2023 / 6:22:54PM

100.1

114

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

OCT 19 2023
11:13a

Supplier : COMTERTECH CORPORATION	P.O. No. : PO-23-10-269
Address : 195 ILOCOS SUR STREET, BRGY. SANTO CRISTO BAGO BANTAY QUEZON CITY	Date : 12-October-2023
Tel No. : 7255-4623	Mode of Procurement: SHOPPING
TIN : 761-363-195-000	Reference P.R. No. : PR-23-05-427
	AB No. : AB-23-07-058

Attention : MARLYN TUYOR
Please acknowledge receipt of faxed P.O. and re fax 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 : 7-10 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> Technical Specifications: - At least 2.5GHz 6-cores 12-threads processor with 12MB cache (Bid Bulletin No. 2, 10/3/2022) - At least 16GB DDR4 memory - At least 512GB PCIe M.2 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: Assembled/Cloned ----- Nothing Follows 300-2023-10-8229 10-18-2023	5	40,942.00	204,710.00

RECEIVED
OCT 19 2023
By: [Signature] Time: 1:10
Administrative Management Bureau

THE ACCOUNTING SERVICE
OCT 18 2023
TIME

RECEIVED
OCT 18 2023
By: [Signature] Time: 2:36pm
Property and Procurement Services

Page 1 of 1 **Grand Total: P204,710.00**

(Total amount in words) Two Hundred Four Thousand Seven Hundred Ten 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 **HON. JUAN MIGUEL F. ZUBIRI**
SENATE PRESIDENT
Date: _____

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

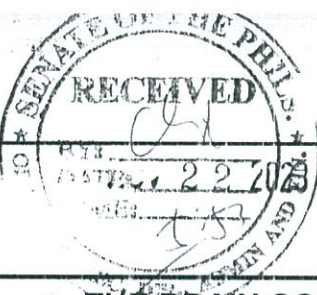
NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to 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-23-07-058) OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD 10/9/2023

rtgarcia
10/12/2023 4:59:07PM

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154



PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

RECEIVED BY: _____
DATE: 11/26/23
CONTROL # : _____

Supplier : **THE BRAIN COMPUTER CORPORATION**
Address : 150 F. Blumentritt cor. R. Pascual St., San Juan City
Tel No. : 8722-8843 / 8721-2466
TIN : 003-508-768-000

P.O. No. : **PO-23-11-327**
Date : 20-November-2023
Mode of Procurement: SHOPPING
Reference P.R. No. : **PR-23-05-420**
EDP-MIS SG
AB No. : **AB-E-23-07-115-A**

Attention : **MARY ROSE PILAPIL**
Please acknowledge receipt of faxed P.O. and re fax 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
Date of Delivery : _____

Delivery Term : 7 Calendar days
Payment Term : Government Terms
Warranty : One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<p>VIDEO CONFERENCING CAMERA</p> <ul style="list-style-type: none"> At least three (3) 13-megapixel cameras with pan-tilt-zoom At least 180 degrees horizontal field of view At least 3840x1080 @30fps video resolution At least four (4) speakers At least eight (8) beamforming microphone Automatic speaker detection and tracking function Whiteboard streaming function HDR capable BLE support USB-A port USB-C port Ethernet port (RJ45) Compatible with Windows and macOS Includes at least 2m USB-C to USB-A cable Includes power supply Includes remote control Certified for virtual meeting platforms including MS Teams and Zoom One (1) year warranty <p>Offer: JABRA PANACAST 50 300 - 2023-11-92.50 11-22-2023 Nothing Follows</p>	2	88,000.00	176,000.00

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DEC 8 2023
By: RICA Time: 2:36 PM
Property and Procurement Service

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NOV 22 2023
By: _____ Time: 5:44
Administrative Management Bureau

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NOV 22 2023
TIME 2:10 PM

Page 1 of 1 **Grand Total: P176,000.00**

(Total amount in words) One Hundred Seventy-Six Thousand Pesos Only

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

Conforme: _____ Very truly yours: **HON. JUAN MIGUEL F. ZUBIRI**
SENATE PRESIDENT
Date: _____

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-E-23-07-115-A OPENED ON 9/26/2023 AND PER BAC ADVISORY RE AWARD DTD 11/13/2023

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11/30/2023 2:19:39PM

11/21/23
5:44

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

11/29/23



Supplier: JONECO TECH MARKETING CORP.	P.O. No.: PO-23-11-332
Address: No. 7 Pioneer St. Cor. Sheridan St. Elena Roces Compound Highway Hills Mandaluyong City	Date: 21-November-2023
Tel No.: 721-8348 / 0917-112-4559 / 634-8500	Mode of Procurement: SHOPPING
TIN: 009-249-090-000	Reference P.R. No.: PR-23-07-585 SEPO
	AB No.: AB-23-08-066-A

Attention : JOCELYN MANCE
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 : 45-60 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 fourth 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: ASUS Desktop D500TD-712700017TX Nothing Follows 000-2023-11-9302 11-28-2023	4	58,990.00	235,960.00

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NOV 29 2023
By: RICA Time: 2:36 PM
Property and Procurement Services

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NOV 29 2023
By: [Signature] Time: 9:14
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERV
RECEIVED
NOV 28 2023
BY: [Signature] TIME 3:10 PM

SENATE OF THE PHILIPPINES
RECEIVED
NOV 29 2023
BY: [Signature] TIME: [Signature]
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1 **Grand Total: P235,960.00**

(Total amount in words) Two Hundred Thirty-Five Thousand Nine 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: **HON. JUAN MIGUEL F. ZUBIRI**
Signature over Printed Name of Supplier SENATE PRESIDENT
Date: _____

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-23-08-066-A) OPENED ON 10/17/2023 AND PER BAC ADVISORY RE AWARD DTD 11/20/2023

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11/21/2023 / 3:08:49PM

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