

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

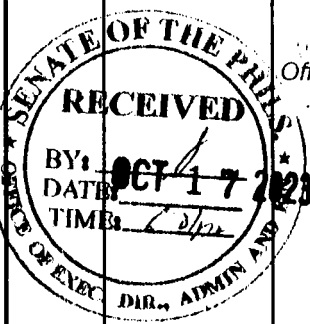
Supplier : <b>AP PARAGON ENTERPRISE OPC</b>	P.O. No. : <b>PO-23-10-247</b>
Address : Rm. 206 2nd Floor CONEX Bldg., Rizal St. Zone 1, Katipunan, Villanueva, Misamis Oriental 9002	Date : 04-October-2023
	Mode of Procurement: SHOPPING
Tel No. : 0995-350-4544 /	Reference P.R. No. : <b>PR-23-05-473</b>
TIN : 621-049-076-00000	LJS
	AB No. : <b>AB-E-23-09-139</b>

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

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

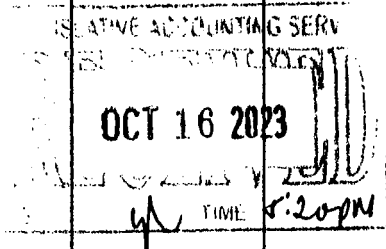
Place of Delivery : Rm. 401 Property and Procurement Service <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>7 DAYS</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>One (1) year</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>COMPUTER MONITOR</b> · At least 27-inch FULL HD IPS Display · At least 75Hz refresh rate · At least 1920 x 1080 display resolution · At least 16:9 aspect ratio · HDMI input port · Includes HDMI cable · VGA input port · One (1) year warranty  Offer: VIEWPLUS MH-276 27 INCHES Nothing Follows	2	9,260.40	18,520.80



**RECEIVED**  
OCT 16 2023  
By: RA CA Time: 10:38 AM  
Property and Procurement Services

**RECEIVED**  
OCT 17 2023  
By: [Signature] Time: 1:42  
Administrative Management Bureau



200-2023-10-8134 P18,520.80

Page 1 of 1 **Grand Total: P18,520.80**

(Total amount in words) Eighteen Thousand Five Hundred Twenty Pesos And Eighty 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 **EXEC. DIR. RENATO B. CHUA**  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
Date: October 2023

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
Signature over Printer Name of Chief Accountant: <u>JUDITH C. JEBULAN</u>	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-23-09-129) OPENED ON (09/12/2023) AND PER BAC ADVISORY RE AWARD DTD (10/02/2023)

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

Supplier : **AP PARAGON ENTERPRISE OPC**

Address : **Rm. 208 2nd Floor CONEX Bldg., Rizal St. Zone 1, Katipunan, Villanueva, Misamis Oriental 9002**

Tel No. : **0995-350-4544 /**

TIN : **621-049-076-00000**

P.O. No. : **PO-23-10-256**

Date : **09-October-2023**

Mode of Procurement : **SHOPPING**

Reference P.R. No. : **PR-23-04-346**  
**LJS**

AB No. : **AB-E-23-09-138**

Attention : **JAYDEN SALDUA**  
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**

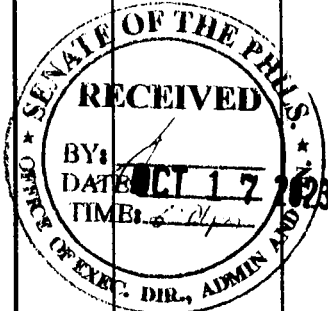
Date of Delivery : \_\_\_\_\_

Delivery Term : **7 DAYS**

Payment Term : **Government Terms**

Warranty : **One (1) year**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	EXTERNAL HARD DRIVE 2TB · 2.5 Inch Portable HDD · At least 2TB Capacity · USB 3.0 Connectivity · One (1) Year Warranty  Offer: Toshiba Canvio Basics 2TB ----- Nothing Follows -----	2	4,295.89	8,591.78



200. 2023-10-8131.1  
10-16-2023

**RECEIVED**  
OCT 18 2023  
By: RICK Time: 10:38 AM  
Property and Procurement Services

**RECEIVED**  
OCT 17 2023  
By: [Signature] Time: 3:31  
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERV  
**OCT 16 2023**  
TIME 5:20 PM

Page 1 of 1 **Grand Total: P8,591.78**

(Total amount in words) **Eight Thousand Five Hundred Ninety-One Pesos And Seventy-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]  
**EXEC. DIR. RENATO B. CHUA**  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
October 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-23-09-138) OPENED ON (09/26/2023) AND PER BAC ADVISORY RE AWARD DTD (10/04/2023)

errazon [Signature]  
10/9/2023 2:42:07PM

OCT 10 2023

PURCHASE ORDER  
SENATE OF THE PHILIPPINES  
Entity Name

OCT 10 2023

By: RICA Time: 3:00 AM  
Property and Procurement Services

BY: OFFICE OF THE DEPUTY SECRETARY  
LEGISLATIVE AND FINANCIAL SERVICES

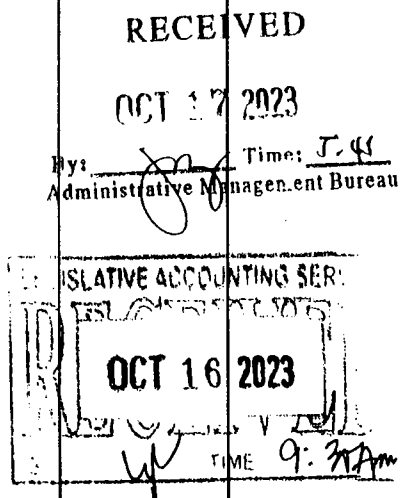
Supplier: **CYROTECH SYSTEM COMPUTER SOFTWARE TRADING**  
Address: 5935 CAMURUNGAN ST., BRGY NARRA SAN PEDRO, LAGUNA  
Tel No.: 84619926 / 85737623  
TIN: 208-680-510-000

P.O. No.: **PO-23-10-255**  
Date: 09-October-2023  
Mode of Procurement:  
Reference P.R. No.: **PR-23-05-453**  
PRIB  
AB No.:

Attention: **JENNIFER DEL ROSARIO**  
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: 2 to 3 days for on stock items. Order basis items are expected to be available 30 to 45 days upon receipt of order  
Payment Term: **Government Terms**  
Warranty: **1 year Parts and Labor**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>1. HANDHELD GIMBAL CAMERA STABILIZER</b> · Must be compatible with existing Black Magic Camera · Payload Capacity: High payload capacity of at least 4 kilograms. · Battery Life: Long-lasting battery with approximately 16+ hours of runtime. · Advanced Stabilization: 3-axis stabilization and brushless motors for smooth footage. · Follow Focus System: Integrated follow focus system for precise focusing control. · Intuitive Control Panel: User-friendly control panel with clear indicators and accessible buttons. · Multiple Shooting Modes: Versatile shooting modes like time-lapse, panorama, and sport mode. · App Compatibility: Compatible with a dedicated mobile app for remote control and advanced features. · Versatile Mounting Options: Multiple mounting options, including tripod mount and underslung mode. · Solid Build Quality: Durable construction to withstand rigorous use. · Wireless Connectivity: Wireless connectivity for remote control via smartphone or tablet. · Firmware Updates: Regular firmware updates for improved performance and feature enhancements. · OLED Info Feedback Display · May include additional accessories (not a requirement): Included accessories such as but not limited to carrying case, extra batteries, and smartphone adapters.	1	22,200.00	22,200.00



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: ATTY. ARNEL JOSE S. BAÑAS  
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
Signature over Printed Name of Supplier  
Date: October 2023

Fund Cluster: \_\_\_\_\_  
Funds Available: JUDITH C. JEBULAN 10/17  
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. -E 23-08-128-A OPENED ON 9/26/2023 AND PER BAC ADVISORY RE AWARD DTD 10/4/2023

rgentales 10/10/2023 2:18:00PM

20 - 2023 - 10 - 8129  
10-12-2023

160-1

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

Supplier : <b>CYROTECH SYSTEM COMPUTER SOFTWARE TRADING</b>	P.O. No. : <b>PO-23-10-255</b>
Address : <b>5935 CAMURUNGAN ST., BRGY NARRA SAN PEDRO, LAGUNA</b>	Date : <b>09-October-2023</b>
Tel No. : <b>84619926 / 85737623</b>	Mode of Procurement:
TIN : <b>208-680-510-000</b>	Reference P.R. No. : <b>PR-23-05-453</b>
	AB No. : <b>PRIB</b>

Attention : **JENNIFER DEL ROSARIO**  
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-8601 Inc. 4262 or 552-6815. Thank You.


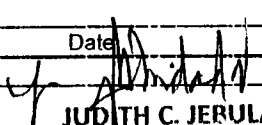
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSGS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>2 to 3 days for on stock items. Order basis items are expected to be available 30 to 45 days upon receipt of order</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>1 year Parts and Labor</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2	UNIT	<b>2. WIRELESS MICROPHONE SYSTEM</b> -Dual-channel wireless microphone system: The wireless microphone system should have two separate channels (Channel A and Channel B) for simultaneous recording or broadcasting of audio from two sources. -Compact and lightweight: Should weigh approximately 30 grams. -Easy setup and pairing: The system should feature a one-touch pairing function that enables quick and effortless synchronization between the transmitter(s) and the receiver. The pairing process should be completed within seconds. -High-quality audio transmission: The system should utilize a digital transmission format with a frequency response range of 50Hz to 20kHz, ensuring accurate and clear audio reproduction. -Versatile microphone options: The system should include a built-in omnidirectional condenser microphone with a frequency response range of 50Hz to 20kHz. Additionally, it should offer compatibility with external lavalier microphones, adding flexibility to audio capture. -Adjustable gain control: The microphone system should provide adjustable gain settings with a range of -20dB to +10dB, allowing users to fine-tune the audio input levels according to the recording environment. -Extended battery life: The system should feature rechargeable lithium-ion batteries with a runtime of up to 7 hours on a single charge. It should also support USB-C charging for convenience and compatibility with various power sources.	1	21,000.00	21,000.00

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:
_____ Signature over Printed Name of Supplier	 <b>ATTY. ARNEL JOSE S. BAÑAS</b> DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES 16 October 2023
_____ Date	
Fund Cluster: Funds Available:	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
 <b>JUDITH C. JERULAN</b> Director III, Legislative Accounting Service 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. -E 23-08-128-A OPENED ON 9/26/2023 AND PER BAC ADVISORY RE AWARD DTD 10/4/2023

10/10/2023 2:16:09 PM

200-2023-K-8129  
 10-12-2023

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

Supplier : <b>CYROTECH SYSTEM COMPUTER SOFTWARE TRADING</b>	P.O. No. : <b>PO-23-10-255</b>
Address : 5935 CAMURUNGAN ST., BRGY NARRA SAN PEDRO, LAGUNA	Date : 09-October-2023
Tel No. : 84619926 / 85737623	Mode of Procurement:
TIN : 208-680-510-000	Reference P.R. No. : <b>PR-23-05-453</b> AB No. : <b>PRIB</b>

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

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

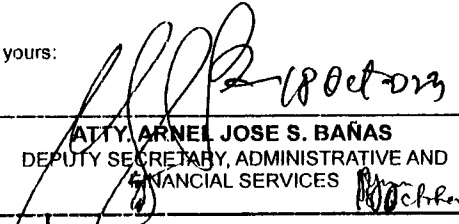
Place of Delivery : <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : 2 to 3 days for on stock items. Order basis items are expected to be available 30 to 45 days upon receipt of order
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>1 year Parts and Labor</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Reliable wireless connectivity: The microphone system should operate on a 2.4GHz digital transmission with a range of up to 200 feet (60 meters) in optimal conditions. It should employ advanced signal processing algorithms to ensure stable and interference-free audio transmission. Real-time monitoring: The system should provide a headphone output on the receiver unit for real-time audio monitoring. It should offer adjustable volume control and zero-latency monitoring for accurate audio feedback. With 128-bit encrypted transmission: Ensuring secure and private audio transmission, preventing unauthorized access or interference. With Safety channel: The system should include a dedicated safety channel, automatically switching to a secondary channel in case of interference or signal loss, guaranteeing uninterrupted audio capture. Mobile app integration: The system should offer integration with a dedicated mobile app that provides advanced features such as remote control, audio level adjustment, and firmware updates, enhancing user convenience and control.  Offer: 1. Moza AirCross 2 + iFocus M Follow Motor (3-Axis Handheld Gimbal Stabilizer (Black) 2. Rode Wireless GO II Dual Channel Compact Digital Wireless Microphone system  ----- Nothing Follows -----			

Page 3 of 3 **Grand Total: P43,200.00**

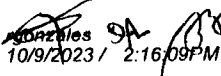
(Total amount in words) **Forty-Three Thousand Two Hundred Pesos Only**

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

Conforme: _____ Signature over Printed Name of Supplier	Very truly yours:  <b>ATTY. ARNEL JOSE S. BAÑAS</b> DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES October 2023
Fund Cluster: _____ Funds Available: _____ <b>JUDITH C. JERULAN</b> 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. - E 23-08-128-A OPENED ON 9/26/2023 AND PER BAC ADVISORY RE AWARD DTD 10/4/2023

  
 10/9/2023 / 2:16:09PM

200-2023 10 - 8129  
 10-12-2023

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

OCT 17 2023  
By: PLCA Time: 5:30 PM  
Property and Procurement Services

Requesting Dept./Group: **LEGISLATIVE REFERENCE BUREAU**  
P.R. No. **PR-23-10-904**

Job Order No.: **JO-23-10-040**  
Date: **16-October-2023**

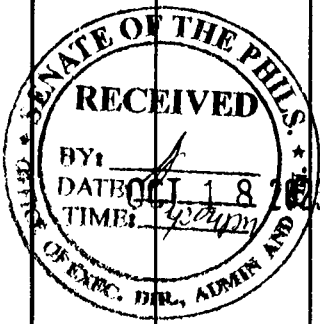
TO **EDRAE PRINTING AND GENERAL MERCHANDISE**  
077 Peñabatan, Pulilan, Bulacan  
, 09059671079

Certified Funds Available:  
*J. J. J. J. J.*  
**JUDITH C. JEBULAN**  
Director III, Legislative Accounting Service

Attention To: **EDRIC S. DEL ROSARIO**  
TIN **313-412-677-000**

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
5	COPY	<b>Coffee Table Book</b> -Glossy paper hardbound cover -Colored - Laser Print - Paper Size: A4 - 130 pages -100gsm (cover page) -80gsm (inside pages) -No Margin  ----- Nothing Follows -----	3,500.00	17,500.00



DAS 200-2023 -10-8183 \$ 17,500.00  
Oct. 17, 2023

RECEIVED  
OCT 18 2023  
By: *[Signature]* Time: 1:40  
Administrative Management Bureau

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

(Total amount in words)

Seventeen Thousand Five Hundred Pesos Only

The above award is based from the result of the canvass/bidding conducted by this office in which your offer was considered the lowest and/or with terms most advantageous to the government among the proposals submitted.

It is understood that this project shall not be sub-constructed or sub-leased in parts or in whole without prior approval of this office.

Violation of the above conditions shall be subject to penalties as may be prescribed either in the form of fines or revocation of the Contract/Job Order or both, depending upon the gravity of the violation.

It is understood that the job must be completed **5 WORKING DAYS UPON RECEIPT OF THE FINAL SOFT COPY OF THE COFFEE TABLE BOOK FROM LEGISLATIVE REFERENCE BUREAU**

RECOMMENDING APPROVAL:

APPROVED BY:

*[Signature]* 18 October 2023  
**DIR. JOCELYN A. YUZON**  
BUREAU DIRECTOR, ADMINISTRATIVE  
MANAGEMENT BUREAU

*[Signature]*  
**EXEC. DIR. RENATO B. CHUA**  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND  
FINANCIAL SERVICES

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email 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. (AC-23E-10-023) OPENED ON (10/16/2023) AND RE AWARD DTD (10/16/2023)

ntomawis *[Signature]*  
10/16/2023 / 4:29:02PM

Republic of the Philippines

Senate

**J O B O R D E R**

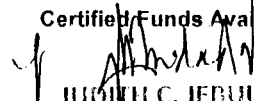
Requesting Dept./Group: **MAINT. & PHYSICAL FACILITIES SVC**  
 P.R. No. **PR-23-10-931**

Job Order No.: **JO-23-10-041**  
 Date: **17-October-2023**

TO **TENT KING CORPORATION**  
 DRAGON TEXTILE MILLS COMPOUND, GEN. AGUINALDO  
 HIGHWAY, PUROK 1, LALAAN 1, SILANG, CAVITE  
 (046) 412-3557, 046 412-3557

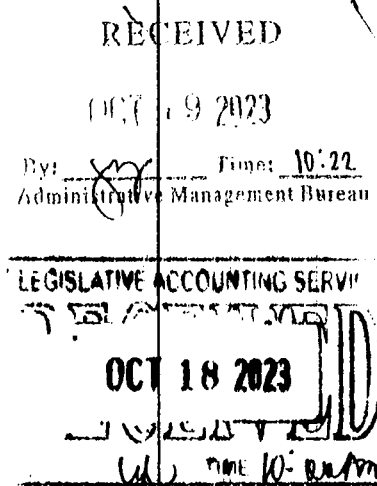
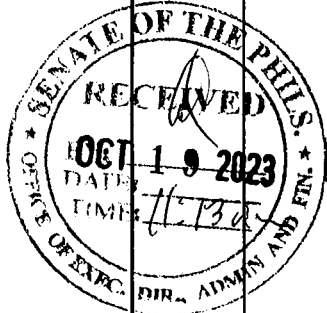
Attention To: **MARWIN GONZALES**

TIN **010-338-666**

Certified Funds Available:  
  
**JUDITH C. JEBULAN**  
 Director III, Legislative Accounting Services

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	<b>Rental of 20ft x 26ft Translucent tent</b> Specifications: - Translucent tent - Tent dimensions: 20 feet x 26 feet - Height: 9.1 feet from the ground to side post 12.1 feet from the ground to apex - Capacity: 6 rounds table or 60 pax Inclusion: - Pole covers - Pole curtain - Ruffles and - Three (3) drop down lights - Delivery, installation & dismantling Duration: 24 hours Note: - Price is VAT inclusive. - The tent shall be installed in the morning of Nov. 6, 2023 and immediately dismantled after the event. - The supplier shall conduct an ocular inspection and shall verify the site and actual dimensions of areas prior to delivery and installation. - The supplier shall finish the project without any additional cost to the Senate in case of discrepancy in the specification and dimension.  ----- Nothing Follows 20-2023-10-041 10-17-2023	19,040.00	19,040.00
Grand Total :				<b>P19,040.00</b>



(Total amount in words) **Nineteen Thousand Forty Pesos Only**

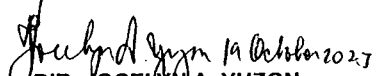
The above award is based from the result of the canvass/bidding conducted by this office in which your offer was considered the lowest and/or with terms most advantageous to the government among the proposals submitted.


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 **November 06, 2023**

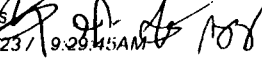
RECOMMENDING APPROVAL: **APPROVED BY:**

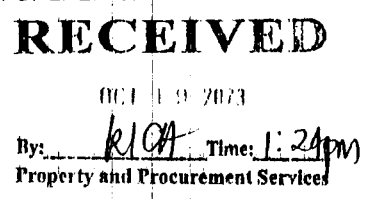
  
**DIR. JOCELYN A. YUZON**  
 BUREAU DIRECTOR, ADMINISTRATIVE MANAGEMENT BUREAU

  
**EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email 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 CANVASS NO. 23E-10-024 OPENED ON 10/12/2023 AND AWARDED DTD 10/16/2023

rgonzales   
 10/17/2023 / 9:29:45AM



**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**

Entity Name

Supplier : **WII TRADING CORPORATION**

P.O. No. : **PO-23-10-266**

Address : Unit 4 Midway Court Bldg., 241 Edsa Mandaluyong

Date : 11-October-2023

Tel No. : 09171638175 /

Mode of Procurement: SHOPPING

TIN : 200-022-867-000

Reference P.R. No. : PR-23-09-750

HRMS

AB No. : AB-23-09-080

Attention : Nicolai Lennen Romero  
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 DAYS

Payment Term : Government Terms

Warranty : 1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	PIECE	<b>CHAIR, COMPUTER</b> Specifications per PR: Computer Chair ·Black or brown ·Coated fabric or leatherette ·Ergonomic ·Recliner high back swivel ·Headrest ·Lumbar support ·Arm rest ·Footrest	5	7,000.00	35,000.00

**RECEIVED**  
OCT 18 2023  
By: MZ Time: 8:45  
Property and Procurement Services

**RECEIVED**  
OCT 18 2023  
By: [Signature] Time: 11:46  
Administrative Management Bureau

**SENATE OF THE PHILIPPINES**  
**RECEIVED**  
BY: [Signature]  
DATE: OCT 18 2023  
TIME: [Signature]  
OFFICE OF EXEC. DIR., ADMIN. AND FIN. SERVICES

Nothing Follows

**RECEIVED**  
OCT 18 2023  
BY: [Signature] TIME: [Signature]  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

**LEGISLATIVE ACCOUNTING SERVICE**  
**RECEIVED**  
OCT 17 2023  
BY: [Signature] TIME: 9:28 PM

200-2023-10-8175 P35,000.00

Page 1 of 1 **Grand Total: P35,000.00**

(Total amount in words) Thirty-Five Thousand Pesos Only

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

Conforme: \_\_\_\_\_  
Signature over Printed Name of Supplier

Date \_\_\_\_\_

Very truly yours:  
[Signature] 18 Oct 2023  
**ATTY. ARNEL JOSE S. BAÑAS**  
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
October 2023

Fund Cluster: \_\_\_\_\_  
Funds Available: [Signature]  
**JUDITH 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 ABSTRACT OF BIDS NO. (AB 23-09-080) OPENED ON 9/19/2023 AND PER BAC ADVISORY RE AWARD DTD 9/29/2023

mzlueta [Signature]  
10/11/2023 / 6:33:33PM  
460 - 12