



#### REPUBLIC OF THE PHILIPPINES Senate

RECEIVED

JAN 16 2024

By: \_\_\_\_\_ Time: C:20 Pm Administrative Management Bareau

**MEMORANDUM** 

**FOR** 

: DIR. MARIO ANTONIO R. SULIT

DIR III, EDP-MIS (Systems Group)

THROUGH: DIR. JOCELYN A. YUZON
Bureau Director, Administrative Management Bureau

: PROPERTY & PROCUREMENT SERVICE **FROM** 

: REQUEST TO POST APPROVED PURCHASE / JOB ORDERS **SUBJECT** 

ON THE SENATE WEBSITE

DATE : 16 JANUARY 2024

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	NALLEX CONSTRUCTION SUPPLIES TRADING	PO	23-12-393	47,342.00
2	EPARTNERS SOLUTIONS INC.	PO	23-10-274	198,838.00
3	ACCESSORIES AND SUPPLIES DEPOT INC.	PO	23-12-375	26,064.54
4	REX YAPE JR ENTERPRISE	JO	23-10-039	318,860.00
5	347 SCHOOL OFFICE SUPPLIES INC.	PO	23-12-398	17,500.00
6	ACCESSORIES AND SUPPLIES DEPOT INC.	PO	23-12-400	6,696.00

Thank you.

Service Chief

# PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

			1				
Supplier	: NA	LLEX CONSTRUCTION SUPPLIES	P.O. 1	No. :	PO-23	-12-393	
		TRADING	Date	;	19-Dece	mber-2023	
Address	: b9 lo	ot53 lower be the palm st. whispering palm subd. caloocan city	Mode	of Procui	rement:	SHOPPIN	1G
Tel No.	:	09177728254 /	Refer	rence P.R.	No.:	PR-23-07-	574
TIN	:	236-257-905		AD 1	Na . A	MPFS <b>B-E-23-08</b>	126
Attention	n JAYSC	ON S. ROCELA	<u> </u>	AB I	NO. : P	1D-E-23-00	-136
Attention		acknowledge receipt of faxed P.O. and refax it to Telefo	ax No. 6	552-6601 ld	oc. 4262 or 552-68	315. Thank `	You.
Gentlem		furnish this office the following articles subject to the terms	and co	onditions co	ntained herein:		
		Rm. 401 Property and Procurement Service		Deliv	ery Term :	7 DA	YS
Place of	Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CIT	Y Paym	nent Term:	Governmer	nt Terms
Date of I	Delivery :			Warra	anty:	-	
Stock No.	Unit	Description		Quantity	Unit Cost	Am	ount
1	ROLL/	#16 AWG Platcord (With PS mark and must be sam existing)	ne as	/10	∫ <sup>3,155.00</sup>		31,550.00
2	ROLL	#18 AWG Flatcord (With PS mark and must be sam	ne as	/ <sup>8</sup> /	1,974.00		15,792.00
		existing)  Offer: HYPERTECH		' /	RECE	IVED	
		Nothing Follows			N. K.		
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AND BUILDING		是用 <b>心</b> 是注		المسا	By:	Time: IF	17 AM
* D		LEGISLATIVE ACCOUNTING SERVIN 1	2824		Administrative M	anagement D	alcan
DA	AN 1 1 20	mp - man man	5-	०५ इ.स.चि <b>.इ.स.</b>	LATIVE ACCOUNTS	C SEDV	
1 3 1 13 W	1-1-p/	S/ JAN 10 2024 AV 10	<u>IRANGIA</u>		DI MARIA	ATT IV	
1000	DER. ADMIN	May rest A res		U	JAN 0820		F
	Man No. of Street Control Control of Street, S	BY TIME (6 20)			TOTAL OF THE		t
	12/	$\bigvee$		BY:	TIME	6:200	i l
	1-/19	200-2023-12-10581 7 47,342.0	00	**************************************			<b>-</b> 7
		Page 1 of 1		Gŗan	d Total:	/ P	47,342.00
(Total amou	ınt in words)	Forty-Seven Thousand Thre	e Hund	red Forty-T	wo Pesos Only	/	
		e to make the full delivery within the time specified above, a the undelivered item/s.	a penalty	y of one-ter	nth (1/10) of one p	ercent for ev	ery day of 🔨
Conforme	<b>:</b> :	Very tru	ıly yours	s: //	2002	lista	∮ -1922
	Sig	nature over Printed Name of Supplier		ATTY	ARNEL JOSE S	BAÑAS	
			DE	PUTA/SEC	RÉTARY, ADMINI MANCIAL SERVI	STRATIVE /	
Fund Clu		Date /	_/	0.75		41gran	coy 2024
Funds Av		Marsent!			lf(S No. : the ORS/BURS:		
		JUDITH C JEBULAN W  Director III, Legislative Accounting Service  Signature over Printer Name of Chief Accountant	1. /	Amount			
official notice P.O. or J.0	ce to them. Upon r O. and resending i	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to the receipt of the email notification, the winning bidder shall acknowled it to the Senate Property and Procurement Service through email. eckoning date will be the date of email to the supplier or its authorize	ige <b>ψ</b> ithir This will⊹	n two (2) day serve as the	s and respond to the	said email by	signing the
Remarks: PER BAC	NOTE: PO TYP	PEWRITTEN BY PPS PER APPROVED ABSTRACT OF BI AWARD DTD (DEC 18, 2023)	DS NO.	(AB-E-23-	08-136) OPENED	ON (NOV 2	8, 2023) AND

lda

By: ROA Time: U-36 PM
Property and Procures are Services

# DATE: 7-15pm

**PURCHASE ORDER SENATE OF THE PHILIPPINES** 

MS System Generated-3,665 OFFICE OF THE DEPUTY SECRETARY LADMINISTRATIVE AND FINANCIAL SERVICES

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/	1	Entity Name			<del></del>	
Supplier	DI DI	REPARTNERS SOLUTIONS, INC.	P.O. N	lo. :	PO-23-	10-274
	1		Date :		16-Octo	ber-2023
Address		2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center Pasig City	Mode of Procurement:			SHOPPING
Tel No.	:	7903-6908	Refer	ence P.R.	. No. :	PR-23-07-576
TIN	;	008-521-673-000				LDR\$
				AB	No. : A	AB-23-08-068
Attention Gentlem	Please en :	ICKLE PERLAWAN e acknowledge receipt of faxed P.O. and refax it to Telefo				15. Thank You.
	Pleas	e furnish this office the following articles subject to the terms	s and col	naitions co		
		Rm. 401 Property and Procurement Service		Deliv	ery Term:	7-10 Working Days
Place of	Delivery: _	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Paym	nent Term:	Sovernment Terms
Date of D	Delivery: _		., .	Warra	anty :	One (1) Year
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	PIECE	TABLET PC		2	99,419.00	198,838.00
		Specifications per PR:  Tablet with keyboard  12.9-inch (diagonal) LED-backlit IPS XDR display wit  2732x2048p resolution, 120Hz, P3 wide color gamut and 1600nits (peak) brightness  System on a chip (SoC) with 8-core processor,10-co  GPU, 16-core Neural Engine, 100GB/s memory bandwice and 8GB unified memory  128GB Storage  12MP Wide back camera with 1.8 aperture  10MP Ultra wide back camera with 2.4 aperture and degrees FOV  12MP Ultra wide front camera with 2.4 aperture and degrees FOV  4k video recording at 60fps (wide)  Auto image stabilization  Four speaker audio  Five microphones  WiFi 6e with 2x2 MIMO and simultaneous dual bar	d ore dth, and 125 and 122			7074 Time: 2:3(PM
		Page 1 of 2				
l delay shal	n case of failu I be imposed o	re to make the full delivery within the time specified above, a conthe undelivered item/s.	a penalty	of one-te	nth (1/10) of one pe	ercent for every day of
Conforme		Very tri ignature over Printed Name of Supplier Date	ruly yours	HQN.	JUAN MIGUELA SEMATA PRESIDE	ZUBIRI NT Willeder 2023
Fund Clu	ster:			ODC/DI	IDC No. 1	
Funds Av	ailable:	JUDITH C. JEBULAN SIGNALLE OF Chief Accountant	<u> </u>	Ĭ	JRS No. :the ORS/BURS:	

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-23-08-068) OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD 10/9/2023

rtgarkja Of 12:14:07PM

## PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

		SENATE OF THE PHILI Entity Name	PPINE	<u>S</u>			
Supplier	· :	EPARTNERS SOLUTIONS, INC.	P.O. I	No. :		PO-2	3-10-274
	<del>-</del>		Date	:		16-Oc	tober-2023
Address	: Un	it 2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center Pasig City	Mode of Procurement:		ement:	SHOPPING	
Tel No.	:	7903-6908	_ Refer	ence	P.R.	No. :	PR-23-07-576 LDRS
TIN	; 	008-521-673-000	<u> </u>		AB N	lo. :	AB-23-08-068
Attentio		NCKLE PERLAWAN se acknowledge receipt of faxed P.O. and refax it to Tele	fax No. 5	552-66	501 lo	c. 4262 or 552-	6815. Thank You.
Gentlen		se furnish this office the following articles subject to the term	ns and co	nditio	ns coi	ntained herein:	
		Rm. 401 Property and Procurement Service			Delive	ery Term :	7-10 Working Days
	f Delivery : Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CIT		•	ent Term :	Government Terms
	Delivery.				Varra	inty :	One (1) Year
Stock No.	Unit	Description  ·Bluetooth 5.3		Qua	ntity	Unit Cost	Amount
		Face recognition sensor  USB-C port with support for Thunderbolt/USB 4  Space Gray color finish Includes the same brand backlit keyboard with flo cantilever design, built-in trackpad, scissor mechanism port, and folds into a case for tablet front and back pro Offer: 12.9 Inch iPad Pro M2 128GB Space Grey Magic Keyboard  Nothing Follows	, USB-C otection				
(Total amo	unt in words)	Page 2 of 2	and Eight			d Total:	P198,838.00
`	In case of fai	One Hundred Ninety-Eight Thouse lure to make the full delivery within the time specified above, I on the undelivered item/s.	<u>-</u>				
Conforme		Very t Signature over Printed Name of Supplier	truly your	s: #/	, /, ON. J	UANMIGUEL	A. ZUBIRI
	<del></del>	Date /		•	(s	ENTERPRESI	SENT While Den 2025
Fund Cl	uster:				יומוסו	DC No :	
Funds A	vailable:	JUDITAC. JEBULAN :		Da		RS No. : he ORS/BURS:	
NOTE: Th	e approved Pu	Signature over printer Name of Chief Accountant rchase Order (P.O.) / Job Order (J.O.) shall be sent through email to present of the organization the virging hidder shall calculate.	the winnir	ng bidd	ler or it	s authorized repre	sentative and it will serve as

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-23-08-068) OPENED ON 9/5/2023 AND PER BAC ADVISORY RE/AWARD DTD 10/9/2023

rte Fcia 190 10/16/2023 / 12:14:07PM

## PURCHASE ORDER SENATE OF THE PHILIPPINES

	SENATE OF THE PHILIP Entity Name	<u>PINES</u>			
Supplier : ACC	ESSORIES & SUPPLIES DEPOT, INC	P.O. No.	:	PO-23	-12-375
Address : 110 L Tel No. : TIN :	LABO ST., BGY. SALVACION 1114 QUEZON CITY 559-4944/516-2133 / 415-4727 005-679-268-000	1	Procureme ce P.R. No.	nt:	SHOPPING PR-23-10-903 LBDS
Please Gentlemen :	A D. EBOJO e acknowledge receipt of faxed P.O. and refax it to Telefa e furnish this office the following articles subject to the terms			62 or 552-68	B-E-23-10-187 15. Thank You.
Date of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY	Delivery To Payment 1 Warranty :	erm: (	30 WORKING DAYS IPON RECEIPT OF APPROVELTEROS
Stock No. Unit	Description	Qı	uantity (	Init Cost	Amount
PIECE PIECE PROCUE OF A PROCUE	200-2027-12-10612 12-19-2027		BY:_OFF	RECE JAN 1	IME 10-011  PUTY SECRETARY  FINANCIAL SERVICES  NG SERVAN
	Page 1 of 1		Grand To		P26,064.54
(Total amount in words) In case of failur delay shall be imposed o	Twenty-Six-Phousand Sixty-Fore to make the full delivery within the time specified above, a in the undelivered item/s.				rcent for every day of
Conforme:	Very tru	ly yours:	100	126	Jany
Siç ————	gnature over Printed Name of Supplier  Date		TY SECOLET	EL JOSE S. ÁRY, ADMINIS CIAL SERVIC	STRATIVE AND
Fund Cluster: Funds Available:  NOTE: The approved Purch	Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant hase Order (P.O.) / Job Order (J.O.) shall be sent through email to the	e wighting bi	ORS/BURS N Date of the Ol Amount : dder or its auth	RS/BURS: _	ntative and it will serve as
official notice to them. Upon P.O. or J.O. and resending	receipt of the email notification, the winning bidder shall acknowledg it to the Senate Property and Procurement Service through email. T reckoning date will be the date of email to the supplier or its authoriz	ge within two This will serv	o (2) days and e as the reckor	respond to the :	said email by signing the

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-10-186) OPENED ON (NOV. 14, 2023) AND PER BAC ADVISORY RE AWARD DTD (DEC. 11, 2023)

mzulueta WDJA M 12/14/2023 / 4:19:29PM RECEIVED

#### Republic of the Philippines

Senate

### JOB ORDER

SENATE OF THE PHILIPPINES

OCT Z = 2023 1)

BY: ME TIME 10

OFFICE OF THE DEPUTY SECRETARY

Requesting Dept./Group:

OSAA - SECURITY ENFORCEMENT SERVICE

Job Order No.:

JO-23-10-039

R.R. No. PR-23-05-471

REX YAPE JR ENTERPRISE

15 A, RED ST., RAINBOW VILL. SAN ISIDRO, ANGONO RIZAL

, 09687487603

Attention To: RAPHAELO B. ECHALUCE

TIN

253-226-471-00000

Date: 16-October-2023

Certified Funds Available:

JUDITH C. JEBULAN Dir. III, Leg. Accounting Service

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
214	PAIR	ADDITIONAL UNIFORM FOR SES PERSONNEL SPECIFICATIONS: TACTICAL SHIRT  ·2 sets x 107 personnel - 214 SHIRT SETS  · Full Sublimation with collar  · Must be POLYESTER in material  · At least available from SMALL to XXXX LARGE in sizes. ·See attached image for color and design reference. TACTICAL PANTS  · 2 sets x 107 personnel - 214 TACTICAL PANTS SETS ·Cotton, Spandex material  ———————————————————————————————————	1,490.00 RECEI OCT 25	318,860.00  EVED  2023  Time: 15.30

Page 1 of 1

Grand Total:

P318,860.00

(Total amount in words)

Three Hundred Eighteen Thousand Eight Hundred Sixty 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 CALENDAR DAYS

**RECOMMENDING APPROVAL:** 

APPROVED BY:

N. JUAN GUEL F. EUBIR

ATTY, RENATO N. BANTUG J

SENATE SECRETARY 2011 Per 2023

NOTE: The approved Purchase Ord (190.) / 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-23-08-134) OPENED ON

(SEPT 5, 2023) AND PER BAC ADVISORY RE AWARD DTD (SEPT 19, 2023)

mzulueta MZ 9N A M 10/25/2023 / 9:15:39 AN

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		PUR	CHASE ORDER			
		SENATE	OF THE PHILIPPINE Entity Name	<u>s</u>		
Supplier	: 34	7 SCHOOL OFFICE SUPPL	IES, INC. P.O	D. No. :	PO-23	-12-398
	. /	<del>/</del>		te:	19-Dece	mber-2023
Address	: 3	347 SAN VICENTE ST. PINPIN BDO	MANILA Mo	de of Procure	ment:	SHOPPING
Tel No.	:	351-5234 / 352-1788/230-974	4 Re	ference P.R. I	No. :	PR-23-10-862
TIN	:	007-649-037-000				LCSS-GLC
	,			AB N	lo. :	AB-23-11-094
Attention		SS LIM ANCAJAS	-t # to Tolofov No. 552	.6601 loc 4262	or 552-6815. Thai	nk You.
		cknowledge receipt of faxed P.O. and re	erax it to Telefax No. 552	-0001100.4202	'	
Gentlem	en : Please t	furnish this office the following articles su	bject to the terms and co	nditions contair	ned herein:	
	<del></del>		<u></u>		ery Term :	7 working days
		Rm. 401 Property and Procus SENATE OF THE PHILIPPINES, GSIS BLDG		l		Government Terms
Place of	Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG	. ROXAS BLVD. FASAT OF	Paym	ent Term:	Government terms
Date of I	Delivery :			Warra	nty:	
Stock No.	Unit	Description	/	Quantity	Unit Cost	Amount
1	PIEÇE	NAME PLATE HOLDER		/ 50	, 350.00	17,50
•	1.77	Specifications per PR:		1//	,	
		Please see attached drawing		′		中學家人人
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EC	EIVEI	P JAN 15 20	24		C in	R. A. S. W.
16.11	1 + 2024	By: Son of Tim	e: 4:40 Ph	1120	BLATIVE ACCOUN	TING SERV
	A Time: &	By: Tim Administrative Manager	nent Bureau	160	TEL WILLIAM	
	Procurement Serv	·1				
, <b></b>				1 1160	JAN 10	2024
					الماسية المحاسبة	المالعد ١٠
				6Y:	W TH	AE 11 - FDDA
		17 200-2023-12-10592	\$ 17,500.00	ارہ		
	1	1 2023-12-10392	1 . // 300.06		<u> </u>	D47 50
.=			Page 1 of 1	Gran	d Total:	P17,500

Very truly yours:

Signature over Printed Name of Supplier

Date

EXEC. DIR. RENATO B. CHUA

EXECUTIVE DIRECTOR, ADMINISTRATIVE AND

FINANCIAL SERVICES

Fund Cluster:

Conforme:

Funds Available:

Signature over Printer I ame of Chief Accountant

ORS/BURS No.:

Date of the ORS/BURS:

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-23-11-094) OPENED ON 10/16/2023 AND PER BAC ADVISORY AWARD DTD 12/05/2023

## PURCHASE ORDER <u>SENATE OF THE PHILIPPINES</u> Entity Name

\$

Supplier	: ACC	ACCESSORIES AND SUPPLIES DEPOT,		P.O. No. : PO-23-12-400			
	INC.		Date: 19-December-2023				
Address Tel No. TIN	: 110 :	Labo St. Brgy. Salvacion, Laloma, Quezon City 5162133 / 559-4941 005-679-268-000	I '	of Procui ence P.R.	No.: I	SHOPPING PR-23-08-674 OSLC-PIS B-E-23-11-168	
Attention	; KYRAI	D. EBOJO					
Gentlemen	•	acknowledge receipt of faxed P.O. and refax it to Teleforms furnish this office the following articles subject to the terms			ntained herein:		
Place of De	elivery :s	Rm. 401 Property and Procurement Service ENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	.	•	30 working days upon receipt of PO	
Date of Del	ivery:			Warra	anty:		
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1	UNIT	DIGITAL VOICE RECORDER, memory: 4GB (expandable), 1 unit in individual box Specifications per PR:		1	6,696.00 /	6,696.00	
أممدها	799: <b>Time: &amp; MM</b>	IC VOICE RECORDER Specifications: - Up to 4GB of built-in storage, expandable via microSD (SDHC/SDXC)cards - Auto Voice Recording reduces backgrounds noted and built in for easy connection to PC - Built-in lithium battery with three-minute quick of for one hour of recording Note: Suppliers must provide the brand and mode purposes of evaluation. Suppliers who failed to protect the brand and model in their quotation will not be included in the evaluation and its bid will be considered as disqualified  Offer: SONY ICD-UX570 Digital Voice Recorder - Original	charge I for ovide	€Y:	These: 21 70 These: 31 70 These	May I	
(Total amount i	in words)	Six Thousand Six Hur	ndred Ni	nety-Six Po	esos Only		
		to make the full delivery within the time specified above, a the undelivered item/s.  Very true	a penalty		nth (1/10) of one pe	ercent for every day of	
	Sig	nature over Printed Name of Supplier	EXE	CUTIVE D	DIR. RENATO E DIRECTOR, ADMIN INANCIAL SERVIC	ISTRATIVE AND	
Fund Cluste		Date /			170.41		
Funds Availa		JUDITH C JEBULAN  Director III Legislative Accounting Service  Signature over Printer Name of Chief Accountant			IRS No. : the ORS/BURS:		
official notice to P.O. or J.O. a	o them. Upon r and resendina i	se Order (P.O.) / Job Order (J.O.) shall be sent through email to the eceipt of the email notification, the winning bidder shall acknowled to the Senate Property and Procurement Service through email. to the supplier or its authority.	ige withir This will s	n two (2) day serve as the	s and respond to the	said email by signing the	

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-11-168) OPENED ON (11/28/2023) AND PER BAC ADVISORY REAWARD DTD (12/11/2023)

OF A STREET OF BIDS NO. (AB-E-23-11-168) OPENED ON (11/28/2023) AND PER BAC ADVISORY REAWARD DTD (12/11/2023)

OF A STREET OF BIDS NO. (AB-E-23-11-168) OPENED ON (11/28/2023) AND PER BAC ADVISORY REAWARD DTD (12/11/2023)

OF A STREET OF BIDS NO. (AB-E-23-11-168) OPENED ON (11/28/2023) AND PER BAC ADVISORY REAWARD DTD (12/11/2023)

OF A STREET OF BIDS NO. (AB-E-23-11-168) OPENED ON (11/28/2023) AND PER BAC ADVISORY REAWARD DTD (12/11/2023)

OF A STREET OF BIDS NO. (AB-E-23-11-168) OPENED ON (11/28/2023) AND PER BAC ADVISORY REAWARD DTD (12/11/2023)

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