

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

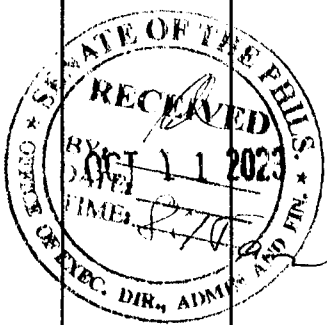
Supplier : <u>UK OFFICE, INC.</u>	P.O. No. : <u>PO-23-10-251</u>
Address : <u>558 PLAZA LORENZO RUIZ, BINONDO, MANILA METRO MANILA</u>	Date : <u>05-October-2023</u>
	Mode of Procurement: <u>SHOPPING</u>
Tel No. : <u>241-5832 / 241-7372 / 242-5082 / 244 3103</u>	Reference P.R. No. : <u>PR-23-08-698</u>
TIN : <u>200-671-947-000</u>	OIRP-PS
	AB No. : <u>AB-23-09-077</u>

Attention : Blesilda Encila  
 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 : <u>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</u>	Delivery Term : <u>15 DAYS</u>
Date of Delivery : _____	Payment Term : <u>Government Terms</u>
	Warranty : <u>---</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
<u>1</u>	<u>PACK</u>	<u>PAPER, STICKER, A4 Size</u> Nothing Follows	<u>40</u>	<u>35.00</u>	<u>1,400.00</u>



**RECEIVED**  
OCT 10 2023  
By: [Signature] Time: 3:10  
Administrative Management Bureau

**RECEIVED**  
OCT 11 2023  
By: [Signature] Time: 8:53AM  
Property and Procurement Services

LEGISLATIVE ACCOUNTING SERVICE  
OCT 10 2023  
BY: [Signature] TIME 12:40PM

200-2023-10-7901 ₱1,400.00  
10/10/23

Page 1 of 1 **Grand Total:** P1,400.00

(Total amount in words) One 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: [Signature]  
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

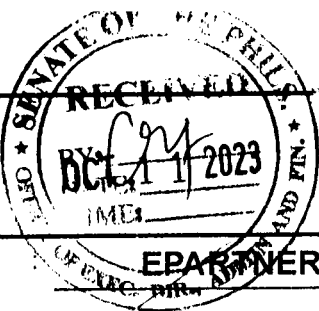
Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
 Signature over Printer Name of Chief Accountant: JUDITH C. JEBULAN  
 Director III, Legislative Accounting Service

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

**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-23-09-077) OPENED ON 9/6/2023 AND PER BAC ADVISORY RE AWARD DTD 9/6/2023

ntomawis  
10/5/2023 / 1:39:33PM



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

Supplier : <b>EPARTNERS SOLUTIONS, INC.</b>	P.O. No. : <b>PO-23-10-259</b>
Address : Unit 2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center, Pasig City	Date : 10-October-2023
Tel No. : 7903-6908 / 903-6908	Mode of Procurement: <b>SHOPPING</b>
TIN : 008-521-673-000	Reference P.R. No. : <b>PR-23-05-402</b> PRIB
	AB No. : <b>AB-E-23-08-113</b>

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 : <b>Rm. 401 Property and Procurement Service</b> <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>30-45 days</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>1 year on parts &amp; service</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>CAMERA DRONE PLUS ACCESSORIES</b> *See attached specs  Offer: DJI Mavic 3 Classic with Remote Controller ----- Nothing Follows  900-2023-10-70985 10-10-2023	1	107,846.00	107,846.00

RECEIVED

OCT 11 2023

BY: *[Signature]* TIME: 2:44

Administrative Management Bureau

RECEIVED

OCT 11 2023

BY: *[Signature]* TIME: 3:44

OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED

OCT 11 2023

BY: *[Signature]* TIME: 8:45AM

LEGISLATIVE ACCOUNTING SERVICE

Page 1 of 1 **Grand Total: P107,846.00**

(Total amount in words) **One Hundred Seven Thousand Eight Hundred Forty-Six 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: \_\_\_\_\_ **ATTY. RENATO N. BANTUG JR.**  
 SENATE SECRETARY

Date: \_\_\_\_\_ *10 October 2023*

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

**JUDITH C. JEBULAN**  
 Director III, Legislative Accounting Service  
 Signature over Printer Name of Chief Accountant

CRS/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-23-08-113) OPENED ON (9.5.2023) AND PER BAC ADVISORY RE AWARD DTD (10.4.2023)

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Republic of the Philippines

Senate

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

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

Job Order No.: **JO-23-10-036**


P.R. No. **PR-23-07-552**

Date: **03-October-2023**

TO **SOLAR GARD PHILS. CORP.**  
 485 FABELLA ROAD, BRGY. ADDITION HILLS MANDALUYONG CITY  
 , 8400-91-49

Attention To: **MS. CANDY COSING-GO**


TIN **004-817-394-000**

Certified Funds Available:  
  
**JUDITH C. JEBUYAN**  
 Director III, Legislative 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
1	LOT	Stripping of Existing tint film and cleaning of adhesive Installation of Premium Tint, one way silver and scratch proof w/ 1yr warranty Size : ± 4.50m W X 2.10m H (1Set) ----- Nothing Follows -----	20,000.00	20,000.00


**RECEIVED**

OCT 11 2023  
 By:  Time: 3:48 PM  
 Property and Procurement Services

**RECEIVED**

OCT 11 2023  
 By:  Time: 2:44  
 Administrative Management Bureau

200-2023-10-7727 ₱20,000.00  
 10/04/23

**RECEIVED**  
 SENATE OF THE PHILIPPINES  
 BY:   
 DATE: **OCT 11 2023**  
 OFFICE OF THE DIRECTOR III, LEGISLATIVE ACCOUNTING SERVICE

LEGISLATIVE ACCOUNTING SERVICE  
**OCT 04 2023**  
 TIME 11:20 AM

(Total amount in words)

Twenty Thousand 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.

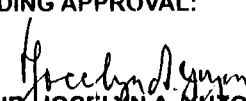
It is understood that this project shall not be sub-constructed or sub-leased in parts or in whole without prior approval of this office.

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:

  
**DIR. JOCELYN A. GUZON**

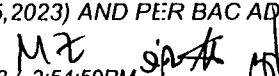
  
**EXEC. DIR. RENATO B. CHUA**

BUREAU DIRECTOR, ADMINISTRATIVE MANAGEMENT BUREAU 11 October 2023

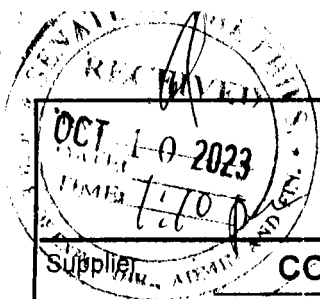
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

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. (AB-E-23-08-135) OPENED ON (SEPT 5, 2023) AND PER BAC ADVISORY RE AWARD DTD (SEPT 26, 2023)

mzulueta   
 10/3/2023 / 2:54:59PM

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

*10/10/23*

Supplier: <b>COLUMBIA TECHNOLOGIES, INC.</b>	P.O. No.: <b>PO-23-10-246</b>
Address: 1136-1146 Nakpil St., Malate II, Manila	Date: 04-October-2023
Tel No.: 5240393/5240394 / 4004729/4004730	Mode of Procurement: SHOPPING
TIN: 002-839-013-000	Reference P.R. No.: <b>PR-23-07-557</b> OSEC
	AB No.: <b>AB-23-08-069</b>

Attention : Berlin R. Mendoza Jr.  
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-8601 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</b> <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : 15-20 Working Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : Three (3) Years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	<b>COMPUTER, DESKTOP</b> <i>Specifications per PR:</i> <ul style="list-style-type: none"> <li>Desktop must belong to the top five brands in terms of worldwide Total PC shipments per IDC worldwide PC tracker for the fourth of 2022</li> <li>At least 11th generation 2.50GHz 8-cores 16-threads processor with 16MB cache</li> <li>At least 16GB DDR4 memory</li> <li>At least 512GB SSD</li> <li>At least 21.5" Display monitor</li> <li>Gigabit ethernet port</li> <li>USB Type A port</li> <li>HDMI port</li> <li>Keyboard and mouse</li> <li>Latest professional proprietary operating system (OS) compatible with Senate Domain Network</li> <li>Three (3) years warranty</li> </ul>	2	64,947.00	129,894.00

**RECEIVED**  
 OCT 11 2023  
 RMA Time: 12:10 PM  
 Property and Procurement Services

**RECEIVED**  
 SENATE OF THE PHILIPPINES  
 OCT 10 2023  
 BY: [Signature]  
 OFFICE OF THE CHIEF ACCOUNTANT

**RECEIVED**  
 OCT 10 2023  
 BY: [Signature] Time: 4:55  
 Administrative Management Bureau

**RECEIVED**  
 OCT 05 2023  
 UN TIME 5:00 PM

Offer: Dell Vostro 3020 Tower PC  
 300-2023-10-7802  
 10-5-2023  
 Nothing Follows

Page 1 of 1 **Grand Total: P129,894.00**

(Total amount in words) One Hundred Twenty-Nine Thousand Eight Hundred Ninety-Four Pesos Only

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

Conforme: \_\_\_\_\_ Very truly yours: **ATTY. RENATON B. BANTUG JR.**  
 SENATE SECRETARY

Signature over Printed Name of Supplier \_\_\_\_\_ Date \_\_\_\_\_

Fund Cluster: \_\_\_\_\_ ORS/BURS No.: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
 Signature over Printer Name of Chief Accountant: **JUDITH C. JEBULAN** 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-23-08-069) OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD 10/2/2023

*rigarcia*  
 10/4/2023 / 3:15:37 PM  
 454-4

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

10/10/23

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-23-10-243**

Date: 04-October-2023

Mode of Procurement: SHOPPING

Reference P.R. No.: **PR-23-05-363**  
OSAA-SSS

AB No.: **AB-23-09-078**

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**

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

Delivery Term: 7-10 Working Days

Payment Term: Government Terms

Warranty: Three (3) Years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>COMPUTER, NOTEBOOK/LAPTOP</b> Specifications per PR: 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 2.40GHz 4-cores 8-threads processor with 8MB cache - 15.6" FHD Display - At least 512GB SSD - At least 1TB HDD - Discrete video card with at least 2GB memory - Wifi 6 (802.11ax) - Bluetooth - Gigabit Ethernet port  Offer: Acer TravelMate P215-53G-51PH ----- Nothing Follows -----  200-2023-10-3072 10-09-2023	3	46,968.00	140,904.00

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 OCT 10 2023  
 TIME 10:10 AM  
 OFFICE OF THE DEPUTY SECRETARY  
 PROPERTY AND PROCUREMENT SERVICES

**RECEIVED**  
 OCT 10 2023

By: *[Signature]* Time: 11:00 AM  
 Administrative Management Bureau

**LEGISLATIVE ACCOUNTING SERVICE**

**RECEIVED**  
 OCT 09 2023

BY: *[Signature]* TIME: 6:20 PM

**RECEIVED**  
 OCT 10 2023  
 Time: 10:10 AM  
 Property and Procurement Services

Page 1 of 1 **Grand Total: P140,904.00**

(Total amount in words) One Hundred Forty Thousand Nine Hundred Four Pesos Only

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

Conforme: \_\_\_\_\_ Very truly yours: **ATTY. RENATO N. BANTUG JR.**  
 SENATE SECRETARY

Signature over Printed Name of Supplier \_\_\_\_\_ 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-23-09-078) OPENED ON 9/12/2023 AND PER BAC ADVISORY RE AWARD DTD 10/2/2023

*[Signature]*  
 10/4/2023 / 10:43:40AM  
 454-25