PURCHASE ORDER SENATE OF THE PHILIPPINES

		Entity Name		PK	IOKITY	Watter
Supplier	: CABF	RERA'S DRUGSTORE AND MEDICAL	P.O. N	lo. :	PO-23	-11-313
		SUPPLIES	Date :		13-Nove	mber-2023
Address	: E	Bagasbas Rd., Daet, Camarines Norte, Bicol	1	of Procui		
Tel No. TIN	:	09563060824 / 102-703-972-000	Refere	ence P.R.	No.:	PR-23-10-860 MDB
TIIN	•	102-703-972-000		AB I	No. : A	B-E-23-10-197
Attention	_	na Cabrera	l			
O = 11 41 = 11 = 1		acknowledge receipt of faxed P.C. and refax it to Telefa	x No. 5	52-6601 ld	oc. 4262 or 552-68	315. Thank You.
Gentleme		furnish this office the following articles subject to the terms	and cor	nditions co	ntained herein:	
Place of D	Delivery: \$	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS EILDG. ROXAS BLVD. PAS	SAY CITY	-	ery Term :	7 DAYS Government Terms
Date of De	eliverv :					Oovernment Termo
				Warra	anty :	
Stock No	Unit	Description		Quantity	Unit Cost	Amount
1	LOT	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	FOR	1	21,000.00	21,000.00
		(PLEASE SEE ATTACHED LIST OF MEDICAL		A A	`	
		SUPPLIES) NOTE: EXPIRATION DATE OF MEDICAL SUPPLIE YEARS)	ES (3		1 }	THE PHILIPPINES :
		Nothing Follows			Nov	1 4 2023
					RV. L	FPUTY SERVETARY
		200-2079-11- 987 RECI	EIV	ED	4. Sansaffactive	AND FINANCIAL SERVICES
	in Soft And	10V	1 1 202]		
	May	Ву: ЦС	#_Tim	e: <u>5:2</u>]	M PARCOC	NTING SE"
	119	RECEIVED Property and Pr	ocuremer	it Services'	MAU 10	0000
		NOV 1 Lagra		:	MOV 13	ZU23
	TR., AV	NOV 1 / 2023			- A 1011	1
		Administrative Management Bureau			- 4) - 11	ne 6:40 pm
(-)		Page 1 of 1			d Total:	P21,000.00
(Total amount		Twenty-One Th				
		to make the full delivery within the time specified above, a the undelivered item/s.	penalty	of one-ter	oth (1/10) of one pe	ercent for every day of
Conforme:		Very tru	ly yours:		XX 3	1 Movem
_	Sign	nature over Printed Name of Supplier			ARMEL JOSE S.	
_		•	DEF	FI	RETARY, ADMINI NAMCIAL SERVIC	CES TOMAN .
Fund Clust	ter:	Date	-4	-	Λ'	Morenber 2023
Funds Avai		1000000		ORS/BU	RS No. ; he ORS/BURS:	
		JUDITH C JEBULAN			•	
NOTE: The -	innroyed Direct	Signature legistative Accounting Scropped Accountant	4	Amount :		
official notice P.O. or J.O.	to them. Upon reand resending it	se Order (P.O.) / Job Order (J.O.) shall be sent through email/to the eceipt of the email notification, the winning bidder shall acknowledg to the Senate Property and Procurement Service through email. T ckoning date will be the date of email to the supplier or its authorize	je within t his will se	wo (2) days	s and respond to the	said email by signing the
Remarks: N	OTE: PO TYPL	EWRITTEN BY PPS PER APPROVED ABSTRACT OF BID	S NO. (AB-E-23-	10-197) OPENED (ON (10-24-2023) AND

42

478-12

PURCHASE ORDER SENATE OF THE PHILIPPINES

		SENATE OF THE PHILIP Entity Name		PR	COKITY	/ IVIatte:	
Supplier	CAB	RERA'S DRUGSTORE AND MEDICAL	P.O. N	lo. :	PO-23-	11-314	
		SUPPLIES	Date: 13-November-2023				
Address	: [Bagasbas Rd., Daet, Camarines Norte, Bicol	Mode	of Procur	ement:		
Tel No.	:	09563060824 /	Refer	ence P.R.	No.: / F	PR-23-10-861	
TIN	:	102-703-972-000				MDB	
				AB N	No. : AE	3-E-23-10-196	
Attention Gentlem	Please nen :	na Cabrera acknowledge receipt of faxed P.C: and refax it to Telefa furnish this office the following articles subject to the terms				15. Thank You.	
	Please	furnish this office the following actions subject to the terms	and co				
		Rm. 401 Property and Procurement Service		Delive	ery Term :	7 DAYS	
Place of	Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY	Pavm	ent Term :	Sovernment Terms	
Date of	Delivery :			Warra	anty :	-	
Stock No.	Unit	Descrip:ion		Quantity	Unit Cost	Amount	
1	LOT	SUPPLY AND DELIVERY OF VARIOUS MEDICINE	FOR	1	43,999.00	43,999.00	
		APPF: (PLEASE SEE ATTACHED LIST OF MEDICINES) NOTE: EXPIRATION DATE CF MEDICINES (3 YE			SENATE OF THE RECE	PHILIPPINES VED	
		Nothing Follows			NOV 1	IMIE 14:24	
	E OF THE	200-2023-11-8884	7 W. 1	Δ.	OFFICE OF THE DE DIMINISTRATIVE AND	PUTY SECRETARY FINANCIAL SERVICES	
B	RECEIVI	1-17-2003 RECEIV)	. was one or their minute property the band when	againg sector and the first	
* OFF	BY: ALL	RECEIVED Property and Procureme	ne: 5;		MUSCOL FARLER	ING SEN	
13	TIMES 126				الم 13 کار المانتیانی است	U23	
	Dina	By: Time: _lo. to A4 Administrative Management Bureau			AV FIME	6,40 pm	
		Page 1 of 1		Gran	d Total:	P43,999.00	
(Total amo	unt in words)	Forty-Three Thousand Nine	Hundre	d-Ninety-N	ine Pesos Only	/	
		e to make the full delivery within the time specified above, an the undelivered item/s.	a penalt	y of one-ter	nth (1/10) of one pe	ercent for every day of	
Conforme	e:	Very tru	uly yours	s: /	113	(Mu ran	
	Sig	gnature over Printed Name of Supplier	DE	EP/UTZ EC	ARMEL JOSE S. CRETARY, ADMINI MANCIAL SERVIC	STRATIVE AND CES 154m	
Fund Cl	uster	Date				Movember 2023	
Funds A		JUDITH C. JEBULAN	 	ORS/BU Date of	the ORS/BURS:		
NOTE: T	o approved Dec 1	Signature over#Inter Warter Officer (P.O.) / Job Order (J.O.) shall be sent through entit to t	y h	<u> </u>		ntative and it will serve as	
official not P.O. or J	ice to them. Upon .O. and resending	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to be 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 authori	dge withir This will	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-23-10-196) OPENED ON (10-24-23) AND PER BAC ADVISORY RE AWARD DTD (11-7-23)

mzulueta M2 92 A 11/13/2023 / 11:24:19AM

478-12

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

PO-23-11-299 P.O. No.: Supplier **NUNTIUS ELECTRONICS INC.** 07-November-2023 Date: SHOPPING 7/F Lepanto Bldg., 8747 Paseo de Roxas, Bel-Air, Makati Mode of Procurement: Address City, 1209 Philippines Reference P.R. No.: PR-23-08-646 Tel No. 09209940501 **RMMS** 612-130-415-00000 TIN AB-23-10-084 AB No. : ANALYN VILLANUEVA RUFO Attention 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: Delivery Term: 30 Days Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Government Terms Payment Term: Date of Delivery: Three (3) Years Warranty: Stock Quantity **Unit Cost** Amount Unit Description No. COMPUTER, NOTÉBOOK/LAPTOP 1 UNIT 62,000.00 Specifications per PR: 124,000.00 _aptop 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. RECEIVED At least 11th generation 2.40GHz 4-cores 8-threads processor with 8MB cache. 15.6" FHD Display NOV 1 3 2023 At least 16GB DDR4 memory At least 512GB PCIe NVMe SAD At least 1TB SATA 5400RPM 55"inch HHD Discrete video card with at least 20 B3 finantion OF THE PHILIPPINE WiFi 6 (802.11ax) RECEIVED Bluetooth Gigabit ethernet port NON 1 3 2023 HD Web Camera CUNTING SERV: HDMI port USB 3.2 Type A ports TIME OFFICE OF THE DEPUTY SECRETARY USB 3.2 Type C ports Latest professional proprietary operating system (CAS) FINANCIAL SERVIC compatible with Senate Domain Network. Three (3) years warranty. D:00-AM Offer: Lenovo Thinkpad L15-1135G7 Nothing Follows 124,0000, ao Page 1 of 1 11/8-300-2023-11-8658 P124,000.00, **Grand Total:** (Total amount in words) One Hundred Twenty-Four 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 ATTX. RENATO N. BANTUS SENATE SECRETAR 18 Thunker 200 Date Fund Cluster: ORS/BURS No.: Funds Available: Date of the ORS/BURS: JUDITHIC! JEBULAN Amount: উল্লিয়েনি ও তেওঁ শ্রামান কর্মান কর্মেনির Accountant NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the writing still der 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-23-10-084) 🖸

BAC ADVISORY RE AWARD DTD 11/7/2023

NOV 1.4 2003 By: RICA Times 5,21 PM

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

			Entity Na	ime	2		
Supplier	· :	LASERVIEV	V TRADING	P.O. N	lo. :	PO-23-	11-296
Address Tel No. TIN Attentio	: : n : MS. VI	#9 Fieldstone, LBA 1 530-7983 / 09 312-084-	-102-000	Refere	of Procure ence P.R. N	No.: P	SHOPPING PR-23-06-534 LRAS B-23-08-064
Gentlen	nen :		f faxed P.O. and refax it owing articles subject to the		nditions con	tained herein:	
	_	· · · · · · · · · · · · · · · · · · ·	perty and Procurement Sen NES, GSIS BLDG. ROXAS B		,		O CALENDAR DAYS overnment Terms
Date of	Delivery :	······································			Warra	nty :	
Stock No.	Unit		Description		Quantity	Unit Cost	Amount
By:	PIECE NOV 1 3 7 Manual Procures	ORIGINAL, For HP L Offer: HP TONER CF	Nothing Follows SENATE OF RECEIVED OFFICE OF NOV 1 3 2029 STRATIV It it is the Management Bare	Printer OF THE PHILIP CEIVE OV 1 3 2023 TIME THE DEPUTY SERVE AND FINANCIA	340 ATTENTION OF THE SERVICES	9,000.00 NGV MOV 09	2023
(Total amo	ount in words)		Page 1	y-Six Thousand		d Total:	. 50,555.5
delay sha	all be imposed or	e to make the full delivery n the undelivered item/s. gnature over Printed N	y within the time specifiéd	above, a penalty Very truly yours	y of one-ten	th (1/10) of one pe	MUDZ BAÑAS
Fund CI	luster:	Date	1		ORS/BU	REVARY, ADMINIS NANCIAL SERVIC RS No. :	ES Winnler 2023
	wailable:	Director III, Legislative Signature over Printe	r Name of Chief Accounta		Date of the Amount :	he ORS/BURS: _	ntative and it will serve as
official no P.O. or J P.O. or J.	tice to them. Upon I.O. and resending O., otherwise, the r	receipt of the email notificat it to the Senate Property an reckoning date will be the da	r (J.O.) shall be sent through ion, the winning bidder shall id Procurement Service through the of email to the supplier or RAPPROVED ABSTRACE.	acknowledge wifning high email. This will its authorized repre	n two (2) days serve as the i esentative.	s and respond to the s reckoning date for the	e delivery period stated in

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-23-08-064) OPENED ON 10/17/2023 AND PER BAC ADVISORY RE AWARD DTD 10/17/2023

Remarks: NOTE: PO TYPEWRITTEN BY PPS BAC ADVISORY RE AWARD DTD 10/17/2023

ntomovils 11/7/2023 / 3:16:33 PM

•		PURCHASE O SENATE OF THE PH	HILIPPINES		:	/
Supplier	:	LASERVIEW TRADING	P.O. No	. :	PO-23-	11-297
• •			Date :		07-Novem	ber-2023
Address Tel No.	:	#9 Fieldstone, LBA 1, Sta. Rosa, Laguna 530-7983 / 0917-5433621 /		f Procure	51116114.	SHOPPING R-23-09-847
TIN	:	312-084-102-000		AB N	lo. : //A	LDRS / B-23-10-086
Attention Gentlem	Please	AH AUSTRIA acknowledge receipt of faxed P.O. and refax it to furnish this office the following articles subject to the				
		Rm. 401 Property and Procurement Servic		Delive	ery Term :	7-15 DAYS
Place of	Delivery :s	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLV	D. PASAY CITY	Paym	ent Term: G	overnment Terms
Date of [Delivery :			Warra	inty :	***
Stock No.	Unit	Description	C	uantity	Unit Cost	Amount
Ву: 🗡	NOV 1 3 2023 Times v and Procurement	3240 pm. NOV 1 8 2023	/130fn R HP	4	2,599.00 NOV 09	v.di.
				Cran	d Total:	P10,396.00
(Total amo	unt in words)	Page 1 of — Ten Thousand Th				\ \
·	In case of failure	e to make the full delivery within the time specified aln the undelivered item/s.				rcent for every day of
	Siç	gnature over Printed Name of Supplier Date	EXEC	CUTIVE D	DIR. RENATO E DIRECTOR, ADMIN FINANCIAL SERVICE	ISTRATIVE AND
Fund Cl Funds A	luster: vailable:	Director III, Legis ative Accounting Service	1		JRS No. :the ORS/BURS:	
PO or J	tice to them. Upon I O and resending	Signature over Printer Name of Chief Accountant tase Order (P.O.) / Job Order (J.O.) shall be sent through en receipt of the email notification, the winning bidder shall act it to the Senate Property and Procurement Service through reckoning date will be the date of email to the supplier or its	mail to the Winning knowledge within n email. This will s	erve as the		

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-23-10-086) OPENED ON 10/17/2023 AND PER BAC ADVISORY RE AWARD DTD 10/24/2023

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		PURCHASE ORI SENATE OF THE PHILIF LENTITY Name			FFR	
Supplier	:	IXS COMMERCIAL INC.	P.O. No	o. :	PO-23-	11-295
	 ·		Date :		07-Nover	nber-2023
Address	: Unit 30	05 & 306 3rd Floor Arbortowne Plaza 1, Brgy Gen, T. De Leon, Valenzuela City	Mode o	of Procur	ement:	SHOPPING
Tel No.	:	0917-1065257 / 8564-8441	Refere	nce P.R.	No. :	PR-23-09-783 LCMS
TIN	:	607-1 30-487-000		AB N	lo. : Al	B-E-23-09-156
Attention	Please nen :	DER WEA MORILLA acknowledge receipt of faxed P.O. and refax it to Telef				15. Thank You.
	Please	furnish this office the following articles subject to the term	s and con	ditions cor		
Diago of	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	1		3-5 Working Days
	Delivery :	SENALE OF THE FINE PRINCE, GOLD SEDE TO AND SEVERAL		Paym Warra		Government Terms Two (2) Years
Stock			L	<u>l</u>		Amount
No.	Unit	Description	-	Quantity	Unit Cost 12,695.00	12,695.00
RECA	3-2023	DOT MATRIX PRINTER 9 pin dot matrix narrow carriage printer At least 347cps in 10cpi print speed At least 400million strokes print head life At least 4million characters ribbon cartridge yie Bidirectional text mode printing Capable of 5-part form printout (1original+4cop Parallel port interface Serial port interface USB connectivity One (1) year warranty Offer: Epson LX-310 Dot Matrix Printer Nothing Follows 200 - 2023 - 1 - 8605 RECT	EIV	ED	RECEINOV 13	VED 2023 Time: 1.48 agement Bureau
11. D	41 24		1 3 2023 7 Time:	. 1	EI WILLIAME	11:0020
Din.,	IIMIN A	Property and Pr				11.5
		Page 1 of 1		Gran	d Total:	P12,695.00 _A
•	unt in words)	Twelve Thousand Six H				
	all be imposed or	e to make the full delivery within the time specified above, n the undelivered item/s. Very t	a penalty ruly yours:	,	onth (1/10) of one po	ercent for every day of
	Sig	gnature over Printed Name of Supplier Date		CUTIVE D	DIR. RENATO I DIRECTOR, ADMIN INANCIAL SERVI	IISTRATIVE AND
Fund Clu	uster:			ORS/BI	IRS No. :	
Funds A	vailable:	JUDITH G. VEBULAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	<u> </u>		the ORS/BURS:	
official not P.O. or J.	ice to them. Upon .O. and resending	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to receipt of the email notification, the winning bidder shall acknowle it to the Senate Property and Procurement Service through email reckoning date will be the date of email to the supplier or its authorized.	edge ẃithin I. This will s	two (2) day erve 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-23-09-156 OPENED ON 10/3/2023 AND PER BAC ADVISORY RE AWARD DTD 11/7/2023

rtearcia 9A 17 11/N/2023 / 2:14:44PM

PURCHASE ORDER SENATE OF THE PHILIPPINES

PRIORITY Matter

				Entity Name					
Supplier	JAC	A OFFICE AN		SUPPLIES	P.O. N	lo. :	PO-23-	11-298	
		TF	RADING		_ Date :	: 07-November-2023			
Address Tel No. TIN	: : :		E MANDALUYON 5319311 / 7-946-966	IG CITY	Mode of Procurement: SHOPPING Reference P.R. No. : PR-23-09-82 EDP-MIS OC AB No. : AB-23-09-08				
Attention		YN B. MEDES							
Gentleme	en :	acknowledge recei						15. Thank You.	
Place of [Delivery :	Rm. 401 SENATE OF THE PHIL	Property and Procur		ASAY CITY		ery Term :	3-4 WEEKS Government Terms	
Date of D	elivery :					Warra			
Stock No.	Unit		Description			Quantity	Unit Cost	Amount	
BY:_	NOV 1 3	PLAIN CARBON PERFORATION NO NUMBER, 25 	PR: ORM, 5 PLY, 11x LESS WITH BOT O SETS/BOX Nothing Follow RECEIV NOV 1 3 20 Ministrative Manage L	ED D23 me: 1:438 ement Bareau	0 13/23		2,340.00 RECOUNTINE LATIVE ACCOUNTING NOV 08 28	1 0 2020 R. ALMAN 23	
(Total amoun	nt in words)			eventy Thousand	Two Hun			170,200.00	
		e to make the full deli the undelivered iten		specified above,	a penalty	of one-ten	th (1/10) of one pe	rcent for every day of	
Conforme:					ruly yours:	/	12	<u>}</u>	
		nature over Printe	· · · · · · · · · · · · · · · · · · ·	er 			ENATO N. BAN ENATE SECRETAR		
Fund Clus			10 A	1	7	ORS/BU	RS No. :		
Funds Ava	ailable:	JUD Director III. Le	41	ervice C			ne ORS/BURS: _		
			nter Name of Chief	انتر سب سست	/ 	Amount :		A.M	
official notice P.O. or J.O. P.O. or J.O.,	e to them. Upon r . and resending i otherwise, the re	eceipt of the email noting to the Senate Property eckoning date will be the	fication, the winning bi y and Procurement Se e date of email to the s	dder shall acknowle rvice through email. supplier or its author	edge within . This will se rized repres	two (2) days erve as the r entative.	and respond to the s reckoning date for the	tative and it will serve as aid email by signing the delivery period stated in	
Remarks: N BAC ADVIS ntompwis 11/7/2023 /	2 As	EWRITTEN BY PPS RD JTD 10/24/2023	PER APPROVED :	ABSTRACT ÖF B	BIDS NO. (AB-23-09-	40V 4	7117:1 2:10PM	

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40V 1.4 207a KICH Time: 2:10PM

		PURCHASE OR SENATE OF THE PHIL Entity Name	-	<u>S</u>		
Supplier	r : C	YROTECH SYSTEM COMPUTER	P.O. 1	No. :	PO-23	3-11-300
		SOFTWARE TRADING	Date	:	08-Nove	ember-2023
Address	5935 (CAMURUNGAN ST., BRGY NARRA SAN PEDRO, LAGUNA	Mode	of Procu	rement:	SHOPPING
Tel No.	:	84619926 / 85737623	Refei	ence P.R.	No. :	PR-23-09-791
TIN	:	208-680-510-000		AB	No. : #	EDP-MIS OG AB-E-23-10-163
Attentio Gentlen	Please	FER DEL ROSARIO acknowledge receipt of faxed P.O. and refax it to Tele furnish this office the following articles subject to the terr Rm. 401 Property and Procurement Service		onditions co	entained herein:	2 to 3 days on stock,
Place of	f Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. F	PASAY CIT	Y Payn		der basis 30 to 45 days Government Terms
Date of	Delivery :			Warr	anty:	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	LOT	1T Tools and Supplies Please see the attached Item Specifications		1	36,000.00	36,000.00
Í		Offer: Crimping tool for rj45 \ AMP RJ45 connector \ Network LAN tester with battery \	,		RECEI	
- 1 TO 1 T	THE	Rubicon Soldering Lead Tolsen Industrial Soldering Iron CMOS battery Cable Tie 10" Black WD-4- Contact Cleaner 200ML SENATE OF T	EIV	LIPPINES E D		Time: V:48 agement Bareau CINTING SERV:
REC Wilson	2023 2:40 pm	NOV 1.3 2023 By: XGLAN Time: 4:15 Put BY: OFFICE OF THE ADMINISTRATIVE AND DESCRIPTION OF THE ADMINISTRATIVE ADMINISTRATIVE ADMINISTRATIVE AND DESCRIPTION OF THE ADMINISTRATIVE AD	<u>ID "INANC</u>	3/10 /M	MOV 0	9 2023 D'OOATA
		Page 1 of 1		Gran	d Total:	P36,000.00
	unt in words)	Thirty-Six T				
delay sha	all be imposed or	e to make the full delivery within the time specified above n the undelivered item/s. Very	, a penait		Mark	PMOVPM
	Sig	gnature over Printed Name of Supplier	DE	POTY SEC	RNEL JOSE S RETARY, ADMIN INANCIAL SERVI	ISTRATIVE AND
Eurod Oli	uetor:	Date		- - / V	n')	CES Dunber 2022
Fund Clu Funds A		JUDITH C. YEBULAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	/ 		rŔS No. : the ORS/BURS: :	
official noti	ice to them. Upon	ase Order (P.O.) / Job Order (J.O.) shall be sent through email or 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 authority.	ledge Withii il. This will	n two (2) day serve as the	rs and respond to the	e said email by signing the

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BILIS NO. (AB-E-23-10-163) OPENED ON (10/10/23) AND PER BAC ADVISORY RE AWARD DTD (10/24/23)

errazona 9A. Æ 11/8/2023 / 10:10:04AM

470-7

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplier	· :	PHILCOPY CORPORATION	P.O. No	o. :	PO-23	-11-306	
			Date :		09-Nover	mber-2023	
Address	s :	793 JP Rizal Ave. Poblacion, Makati City	Mode o	f Procu	rement:	/	
Tel No.	:	02 8899-8625 / 02-8899-8625	Referen	nce P.R.	. N o. :	PR-23-10-875	
TIN	:	000-169-318-000		AB	No. : A	BROOM C-23-E-11-025	
Attentio	n : MARIA	A JESUSITA P SANTOS	<u> </u>				
	Please	acknowledge receipt of faxed P.O. and refax it to Telef	fax No. 55	2-6601 l	oc. 4262 or 552-68	15. Thank You.	
Gentien		furnish this office the following articles subject to the term	s and cond	ditions co	ontained herein:		
		D. 404 D. and D.		Deliv	ery Term: 15	CALENDAR DAYS	
Place of	f Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	1		Government Terms	
Date of	Delivery :						
Dute of				Warr	anty :		
Stock No.	Unit	Description	c	Quantity	Unit Cost	Amount	
1	PIECE	TONER CARTRIDGE, MAGENTA, TK-5275M for	T	1/	11,025.00	11,025.00	
	2	Kyocerá Ecosys Color laser Printer, Ecosys P6230cdn		-	/		
2	PIECE	TONER CARTRIDGE, CYAN, TK-5275C for Kyoo Ecosys Color laser Printer, Ecosys P6230cdn	era	1/	11,025.00	11,025.00	
3	PIECE	TONER CARTRIDGE, BLACK, TK-5275K for Kyo Ecosys Color laser Printer, Ecosys P6230cdn	ocera	2/	10,475.00	20,950.00	
4	PIECE	TONER CARTRIDGE, YELLOW, TK-5275Y for Ky Ecosys Color laser Printer, Ecosys P6230cdn	yocera	1/	11,025.00	11,025.00	
		Nothing Follows			/		
	WOF WIN	, touring y snowe					
(5)		200-2023-11-8833			(S) 478.7 . 111	- 	
/ <u>*</u>					ALANG TO STAN	INCO SE	
(3g) (1	ar 1016-1-	4 2023 1- 13-2023			NOV 13 2		
13/	9.08	RECEIVED			KOA TO Z	[],	
130	Par - Cont	NOV 1 4 2073			Carried Suite	1'20 hm	
	The state of the s	By: X1 Time: 9:58		- ~~~			
		Administrative Management Buseage 1 of 1		,	nd Total:	P54,025.00	
(Total amo	unt in words)	Fifty-Four Thousan					
delay sha	In case of failure all be imposed or	e to make the full delivery within the time specified above, a the undelivered item/s.	a penalty o	of one-te	inth (1/10) of one pe	ercent for every day of	
Conform	e:	Very tr	uly yours:		777	_	
	•			/		3	
	Sig	nature over Printed Name of Supplier	1.		RENATO N. BAN SENATE SECRETA		
		Date	7	B	(hr	Willowser 2023	
Fund Cl		Annow W			JRS No. :		
runas A	vailable:	JUDITH C IEBULAN ' V Director III, Legislative Accounting Service		ı	the ORS/BURS:	2	
	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 bigder or its authorized representative and it will serve as						
I official not	ice to them I loon	receipt of the email notification, the winning bidder shall acknowle	dae within t	wo (2) da'	ys and respond to the	Salu email by signing the	
P.O. or J	.O. and resending	it to the Senate Property and Procurement Service through email. eckoning date will be the date of email to the supplier or its author	, This will se	erve as the	e reckoning date for th	e delivery period stated in	
Remarks	: AO 2018-002	1			KBUB.	a v araj	
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NOT.	1 4 2023	PURCHASE ORE SENATE OF THE PHILIF Entity Name			To the second of	011/14/23
gupplier	17	BLUE SAPPHIRE TELECOMS	P.O. N	0. :	PO-23-	11-307
J. C.	MR. ALIM	ØNSULTANCY & SERVICES INC.	Date :		09-Novem	ber-2023
Address	: Unit 11	101 Entrata Tower 1 CRIMSON Hotel, Filinvest City, Manila	Mode	of Procure	ement:	
Tel No.	:	09695584950 / 08 553-65-29	Refere	nce P.R.	No.: / P	PR-23-10-875
ΓIN	;	000-792-296-000		AB N	Jo · //	BROOM C-23E-11-025
Attentior Gentlem	Please	ee J. Abrahan acknowledge receipt of faxed P.O. and refax it to Telef furnish this office the following articles subject to the terms		52-6601 lo	c. 4262 or 552-681	5. Thank You.
		Rm. 401 Property and Procurement Service		Delive	ry Term: 7	WORKING DAYS
Place of	Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Pavme	ent Term :	overnment Terms
Date of [Delivery :			Warra		
			1	, valia		
Stock No:	Unit	Description	(Quantity	Unit Cost	Amount
:1	PIECE	TONER CARTRIDÆE, HP CF287A (87A) BLACK, ORIGINAL, For HP Laserjet Pro M501DN Printer Nothing Follows		8 \	14,260.00	114,080.00
		200-2023-11-88134			,	
		260-2023-11-8434 11-17-2023				
		RECEIVED			ISLATIVE ACCOUNT	ر الألحم
		NOV 1 4 2023			NOV 13 2	023
		By:Time:Q:37 Administrative Management Bureau			THME	1:31 pm
i	 	Page 1 of 1		Gran	d Total:	P114,080.00
	unt in words)	One Hundred Fourteer				1
delay sha	In case of failu	re to make the full delivery within the time specified above, on the undelivered item/s.	a penalty	of one-ter	oth (1/10) of one pe	rcent for every day of
Conforme	э :	Very tr	ruly yours	:	1	7
	Si	gnature over Printed Name of Supplier Date	K	ATIY. F	RENATO N. BAN ENATE SECRETA	TUG JR. RY Dollnenber 2023
Fund Clu Funds A		Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant		ORS/BU Date of t Amount	he ORS/BURS:	
official noti P.O. or J.	ice to them. Upor .O. and resending	nase Order (P.O.) / Job Order (J.O.) shall be sent through email to a receipt of the email notification, the winning bidder shall acknowled it to the Senate Property and Procurement Service through email reckoning date will be the date of email to the supplier or its authorized.	edge within I. This will s	two (2) day erve as the	s and respond to the reckoning date for the	e delivery period stated in
Remarks:	AO 2018-002				RECE	

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NOV 14 2003 By: RICA Time: 5:5/4/
Property and Procurement Services