NO.	NAME OF SUPPLIER	PURCHASE/JOB ORDER	NUMBER	AMOUNT	
1	ROSHQ TRADING	PO	23-02-005	15,120.00	
2	UK OFFICE, INC.	PO	23-02-006	11,800.00	
3	VNA PRINTING SERVICES	JO	22-12-088	60,905.00	
4	BAN BEE COMMERCIAL CO., INC.	PO	23-02-008	56,600.00	
5	JACA OFFICE AND SCHOOL SUPPLIES TRADING	РО	23-02-007	7,640.00	

FEB	0 7 202 1 5, 306 3	SENATE OF THE Entity N	PHILIPPINE	<u>s</u>			
Supplie	16.7	ROSHQ TRADING	P.O.	No. :	PO-23	3-02-005	
	· *		Date			ruary-2023	
Address	s : 221	EMERALD SQUARE P. TUAZON ST. PROJE MILAGROSA, QUEZON CITY	*****	e of Procu		ruary-2020	
Tel No.				rence P.R	. No. :	PR-23-01-038	
TIN	:	152-790-864-000			PPS		
Attentio		ENE S. QUINTERO		AB	No. :		
Gentler	Ploas men :	e acknowledge recelpt of faxed P.O. and refax it	:			815. Thank You.	
Place of	f Delivery :	Rm. 401 Property and Procurement Set SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS		v I	very Term :	5-15 DAYS UPON RECEIPT OF PO	
	Delivery:		***************************************	Payr	nent Term :	Government Terms	
Date of	Delivery			Warr	anty:		
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1	PACK	BATTERY, dry cell, AAA, 2 pieces per bli	ster pack	200	36.80	7,360.00	
2	PACK	BATTERY, dry cell, AA, 2 pieces per blist	er pack	200	38.86	7,760,00	
		Offer: OFFER: KODAK Nothing Follows		REC PROPER	EIVED  Y and PROCUREME	NT SERVICE	
		RECEIVED		١	FEB 08 202		
		FUR () 7 2023		£Y;,	M7-TIME:	19:05	
		By: Time: 11:47 Administrative Management Bureau		• • •	SEATIVE ACTIONAL TOTAL		
	i				FEB 07	2023	
	مار	244		1	Jan Cy Rames	V2 · 1.	
	2/6	200-2023-02-514	15, 120-	<u> 151</u>	W IIM	9:377pm	
		Page 1	of 1	Gran	d Total:	P15,120.00	
(Total amo	unt in words)	Fifteen Thousa	and One Hundre	d Twenty F	Pesos Only		
		e to make the full delivery within the time specified in the undelivered item/s.	above, a penalt	y of one-te	nth (1/10) of one p	ercent for every day of	
Conforme	/ 1	1 1/2 04/14/23	Very truly your	s: <i>(</i>	)	•	
		130h aloung "1111		<i></i>		- You	
	9	gnature over Printed Name of Supplier	 	CUTIVE D	. <b>(D∤R ∕RENATO</b> DIRECTOR, ADM!I TNANCIAL SERVI	NISTRATIVE AND	
Fund Cl	uster:	Date 1		Γ	<del></del>	William 1023	
Funds A		JUDITH C. JEBULAN  Director III, Le islative Accounting Service	8406		JRS No. : the ORS/BURS:		
		Signature over Printer Name of Chief Accounta	nt	Arnount	:		
official not	ice to them. Upon	nase Order (P.O.) / Job Order (J.O.) shall be sent through a receipt of the email notification, the winning bidder shall git to the Senato Property and Procurement Service throu reckoning date will be the date of email to the supplier or	acknowledge withing gh emall, This will	n two (2) day serve as the	s and respond to the	e said email by signing the 📑	
Remarks.	: NOTE: PO TY	PEWRITTEN BY PPS PER APPROVED ABSTRAC	T OF BIDS NO	. () OPENE	D ON () AND PER	R BAC ADVISORY RE	

AWARD DTD ()

ntomawis
2/2/2023 / 5:14:21PM

					· PPI	AS System Generated-3,342
7 64	10	PURCHASE ORI	DER			
l d	$\mathcal{X}$	SENATE OF THE PHILI		6		
EB 0	7 2023	Lintity Name		•	•	
Supplie	5:20 pl	UK OFFICE, INC.	P.O. N	lo. :	PO-23-	-02-006
			Date :		02-Febru	uary-2023
Address	558	B PLAZA LORENZO RUIZ, BINONDO, MANILA	Mode	of Procu	rement:	
, tour cot		METRO MANILA				
Tel No.	:	241-5832 / 241-7372 / 242-5082 / 244 3103	Refer	ence P.R	l. No. :	PR-23-01-038
TIN	:	200-671-947-000	1			PPS
			_L	AB	No. :	
Attentic Gentler	Please	la Encila acknowledge receipt of faxed P.O. and refax it to Telei	fax No. 5	52-6601	loc. 4262 or 552-68	15. Thank You.
Gentier	Please	furnish this office the following articles subject to the term	is and co	nditions c	ontained herein:	
		Rm. 401 Property and Procurement Service		Deli	very Term :	7 DAYS /
Place o	f Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Pavi	nent Term :	Government Terms
Date of	Delivery:					
Date of	Delivery.			Warı	ranty :	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	PIECE	PUNCHER, paper, heavy duty, with two hole gui	ide, 1	80	147.50	11,800.00
]		Offer: OFFER: UK BRAND				
		Nothing Follows			ECEIVED OPERTY and PROCURI	
					FFD 000	000
			ŀ		FEB 08 7	UZ3 J
ĺ		RECEIVED				
				1	BY: PL & TIME:	9.0)
		пля () 7 2023	1			
		By: Yr Time: 11:44		:	SLATIVE ACCOUNT	TAIL OF
		Administrative Management Bureau		, ;	C	(* 5%) (* 5%)
	l		İ			
			1	i,	FEB 07 2	023
			}		Lu Cam	v 7.0//
	26	100-7023-02-513 / 71,5	100/	1.0	IN TIME	9.30mm
	1,10	,,,,,	- 1			
	<u> </u>	Page 1 of 1		Grai	nd Total:	P11,800.00
(Total amo	unt in words)	Eleven Thousand E	Eight Hun			
delay sha	In case of failure	e to make the full delivery within the time specified above, and the undelivered item/s.				rcent for every day of
Conform	e:	,	uly yours		)	r
	MA	NNEL SO JR.			d (5)	> 106
Signature over Printed Name of Supplier EXEC. DIR. RENATO B. CHUA						
		Feb. 13, 2023	EXE		DIRECTOR, ADMIN FINANCIAL SERVIC	
Date 7023						
Fund Cl				ORS/BI	JRS No. :	
Funds Available: JUDITH C. JEBULAN 17 20 23				Date of the ORS/BURS:		
		Director III, Legislative Accounting Servide I Signature over Printer Name of Chief Accountant	i	Amoun	<u></u>	
NOTE: Th	e approved Purch:	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to t	the winning			ntative and it will serve as
official not	ice to them. Upon	receipt of the email notification, the winning bidder shall acknowled it to the Senate Property and Procurement Service through email.	dge within	two (2) da	ys and respond to the	said email by signing the
		eckoning date will be the date of email to the supplier or its authori			reckoning date for the	s denvery period stated in

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF CANVASS NO. (AC-23E-02-001) OPENED ON (2/1/2023) AND AWARD DTD(2/2/2023)

Identify awis
2/2/2023 / 5:55:04PM

Republic of the Philippines

Senate

## JOB ORDER

Requesting Dept./Group:

**MAINT. & PHYSICAL FACILITIES SVC** 

Job Order No.:

JO-22-12-088

P.R. No. PR-22-09-913

Date:

20-December-2022

VNA PRINTING SERVICES 18B Old Cabuyao St., Sauyo Road, Sauyo, Quezon City

3850021, 0927-7416129 / 0933-3700109

RECEIVE

Certified Funds Available:

Attention To: VERGEL LLOYD BULANADI

PROCURAMENT STOLLOW, PPS

Director III/Legislative Accounting Service

TIN

Non VAT 400-204-154-001

7-7:23 MZ TIMI. 8:40

Immediately upon receipt of this order, please effect the immediate undertaking hereunder described work, to wit;

Quantity	Unit	Job Order	Unit Price	Total
13	PIECE	Supply and Delivery of Brass Name Plate on Solid Wood Door Sign for various offices NOTE:	4,685.00	60,905.00
		- See attached drawings for dimensions and specifications Nothing Follows	REC	EIVED
	AROTT TO		rEß	n 1 2023
	RECIEV		Byz Administrative	Time: 3:44 Management Burenu
· (*)	BylyEB () 1 DATES	2020*		COUNTING SERVE
10	STACE ONC. AN	045 200-2028 -12-11520 \$ 60; 905 405 400 accounting set	MAL MAI	26 2023
		JAM 3 1 2023	W	1 mm 6: well
		LOY LANGE 1: ME	Arn. Grand Total :	P60,905.00

(Total amount in words)

Sixty Thousand Nine Hundred Five 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  $\phi f$  the violation.

It is understood that the job must be completed 21 CALLENDAR DAYS

RECOMMENDING APPROX

APPROVED BY:

(6 Pers 2027) A'RIJEL JOSE S. BAÑAS

TTY. RENATO N. BANTUG

DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES W 17073

NOTE: The approved Purchasse Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning tridler or its authorized representative and it will solve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (Ludays and respond to the said email by signing the P.O or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. () OPENED ON () AND PER

BAC ADVISORY REAWARD DTD ()

mzulueta |Λ\χ 1/24/2023 / 2:52:54FM

290-4

BB (1 1023)

## PURCHASE ORDER SENATE OF THE PHILIPPINES

() 2 8 23

	3		Entity Name				()	1016.7
Supplier :	В	AN BEE COMMERCIAL C	O., INC.	P.O. 1	P.O. No. : <b>PO-</b>		-23-02-008	
		/ [		Date	Date: 06-Februa			
Address :	858 (	CLARO M. RECTO AVENUE,BINON 1006			ode of Procurement:			
Tel No. :		244-37-24 / 244-3728		Refer	once P.R.	No.:	PR-23-01- PPS	038
TIN :		001-609-075-000			AB No. :			
Attention : Gentlemen :	Please	NGO L. FURING acknowledge receipt of faxed P.O. and furnish this office the following articles so			552-66 <b>01 l</b> o	oc. 4262 or 552-	6815. Thank `	You.
		Rm. 401 Property and Procure	ement Service		Delive	ery Term :	10-15 E	AYS
Place of Deliv	ery :	SENATE OF THE PHILIPPINES, GSIS BLDG		SAY CITY	Pavm	ent Term :	Governme	nt Terms
Date of Delive	ery :				Warra			
Stock	Jnit	Description			Quantity	Unit Cost	(A)	
NO.								nount
1 BC	TTLE:	ALCOHOL, ethyl, 68%-72%, scen	tea, 500ml		300	50.0	00/	15,000.0
2 0	AN	INSECTICIDE, aerosol type, net c	ontegt: 600ml ı	nin	130	320.0		41,600.0
	7	Offer: KWIK Nothing Follow	s CSU	NATI F\$	OF THE	PHILIPPINES VED	<b>3</b>	`
CEIVE	CO REMENT SE	RVICE RECEIVED	• BY	,	7 U 8	2023 E 8WY	-	
FEB 08	2023	EER () 7 2023	N and ALMI	FFICE ( NISTEA	THE DEP	ITY SECMETARY NANCIAL SEEVIC		•
	: 2:10 2/6	Administrative Manager.en  100-1023-02-512	t Bureau BW1	b00-	<u> </u>	FEB 07	1 11.	Ņ
		<del></del>	Page 1 of 1			d Total:	P	56,600.00
Total amount in w			ifty-Six Thousand	****				
delay shall be im	posed on	to make the full delivery within the time the undelivered item/s.	Very tru			an (1710) or one	percent for evi	ery day or
	Sigr	nature over Printed Name of Supplie		L	ATTY. R	ENATO N. BA	TARY /	nevy 702s
Fund Cluster:		Date			ORS/BUI	PS No.	-	· · · · · · · · · · · · · · · · · · ·
Funds Available	:: 	JUDITH C. JEBULAN  Director III, Legilative Accounting  Signature over Printel Name of Chief A	Service	V   		he ORS/BURS:	J	***************************************
official notice to the	em. Upon reresending it	signature over Printer Name of Chief A se Order (P.O.) / Job Order (J.O.) shall be sen eceipt of the email notification, the winning bid t to the Senate Property and Procurement Ser eckoning date will be the date of email to the su	it through email to thi der shall acknowled vice through email "	ge within This will s	bidder or its two (2) days erve as the i	s authorized repres	ne said email by	signing the
Remarks: NOTE AWARD () TD (F () A nto) nawis 2/6/2023 / 11:13:	EB. 2, 202	EWRITTEN BY PPS PER APPROVED A 23)	ABSTRACT OF CA	WVASS	(AC-23E-0	02-001) OPENE	D ON (FEB. 1,	2023) AN

## **PURCHASE ORDER**

SENATE OF THE PHILIPPINES Entity Name

Supplier	: JAC	. ONON OFFICE AND CONTROL		P.O. No. : PO-23-02-007					
		TRADING			Date: 02-February-2023				
Address Tel No. TIN :	: :	671 BONI AVENUE MANDALUYONG CITY 85319311 / 277-946-966	1	of Procur ence P.R. AB I		PR-23-01-038 PPS			
Attention	; JOCE	ELYN B. MEDES	l			45 Thomas Van			
Gentlem	en :	e acknowledge receipt of faxed P.O. and refax it to Telefa e furnish this office the following articles subject to the terms				15. Inank tou.			
Place of	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY	Delivery Term : 15 CALENDAR DAYS  Y CITY Payment Term : Government Terms					
Date of D				Warra					
Stock No.	Unit	Description		Quantity	Unit Cost	Amount			
1	вох	PENCIL, lead, w/ eraser, wood cased, hardness:	HB	200	32.50	6,500.00			
2	PIECE	STAMP PAD, FELT, bed dimension: 60mm x 100m	mm	40	28.50	1,140.00			
		Nothing Follows			CEIVED ERTY and PROCUREN	ENT SERVICE			
		RECEIVED	ļ	DVA	FEB 08 20	23 9:05 <sup>1</sup>			
		rcb () 7 2023		BY;	M'E TIME:	1.0/			
		Administrative Manager ent Bureau			SLATIVE ACCOUNT STST (SWITTER)				
	2/6	200 2023-02-511 / 7,640-			FEB 07 2	023 9:30 Am			
		Page 1 of 1	**************************************		d Total:	P7,640.00			
•	ınt in words)	Seven Thousand Six							
l delay shal	n case of failu Il be imposed o	re to make the full delivery within the time specified above, a on the undelivered item/s.	a penaity	/ of one-te	ntn (1/10) of one pe	rcent for every day of			
Conforme	:	Very tru	uly yours	s:	) ((4) (H)	) You			
	Si	ignature over Printed Name of Supplier	EXE	EXEC.	DIR. RENATO E DIRECTOR, ADMIN INANCIAL SERVICE	IISTRATIVE AND			
Fund Clu Funds Av		Date  JUDITHUMEBULAN 27 213-3  Director III, legislative Accounting Servide  Signature over Printer Name of Chief Accountant	}		JRS No. : the ORS/BURS:	- I I I I I I I I I I I I I I I I I I I			
official notic	ce to them. Upor	chase Order (P.O.) / Job Order (J.O.) shall be sent through email to the necepit of the email notification, the winning bidder shall acknowled to the Senate Property and Procurement Service through email. The reckoning date will be the date of email to the supplier or its authority.	age withir This will s	n two (2) day servo as the	vs and respond to the	Salu emali by sidning the			

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF CANVASS NO. (AC-23E-02-001) OPENED ON () AND AWARD DTD (2/2/2023)

(W)
ntompawis
2/2/2023 / 6:23:14PM