

NO.	NAME OF SUPPLIER	PURCHASE/JOB ORDER	NUMBER	AMOUNT
1	GROUP 5 COMPUTER PRODUCTS	PO	22-12-396	135,000.00
2	ISOURCE ASIA BUSINESS SOULITONS COPRORATION	PO	22-12-399	498,888.00
3	VIVA SALES ENTERPRISES	PO	22-12-409	14,800.00
4	TERABIT COMPUTER SYSTEMS CORP	PO	22-12-384	123,730.00
5	DAWING CONSTRUCTION	JO	22-12-080	1,410,218.75
6	DIGI-SPECS IT CORPORATION	JO	22-12-079	299,888.00
7	LUCKY MAGIC LIGHT TRADING CO.	PO	22-12-406	110,000.00
8	ARIES-TIGER ENTERPRISES	PO	22-12-382	27,500.00
9	ACCESSORIES AND SUPPLIES DEPOT INC.	PO	22-12-400	29,240.00
10	EPARTNERS SOLUTIONS, INC	PO	22-12-377	768,293.00
11	YNZAL MARKETING CORP.	PO	22-12-380	43,500.00
12	GROUP 5 COMPUTER PRODUCTS & SUPPLIES INC.	PO	22-12-395	87,000.00
13	BLUE SAPPHIRE TELECOMS CONSULTANCY & SERVICES INC.	PO	22-12-391	15,930.00
14	DOUBLE N PRIME ENTERPRISES, OPC	PO	22-12-397	34,272.00
15	YNZAL MARKETING CORP.	JO	22-12-389	839,760.00
16	CCP COMPUTER TECHNOLOGIES INC.	PO	22-12-394	9,999.00
17	WII TRADING COPORATION	PO	22-12-372	39,400.00
18	INNOGEN CONCEPTS ENTERPRISE	JO	22-12-082	29,400.00
19	VJ GRAPHICS ARTS, INC	JO	22-12-081	54,000.00
20	DESIGN & FUNCTION INC.	JO	22-12-086	400,000.00
21	DESIGN & FUNCTION INC.	JO	22-12-085	674,860.00
22	MASANGKAY COMPUTER CENTER	PO	22-12-393	26,664.00
23	ZENITH PREMIER ENTERPRISES INC.	JO	22-12-083	12,881.75
24	GAMMA LINE ENTERPRISES	PO	22-12-386	41,020.00
25	WII TRADING CORPORATION	PO	22-12-385	42,600.00
26	JDR TRADING SERVICES	PO	22-12-352	172,745.00
27	P & H CONSTRUCTION MECHANDISING CORPORATION	PO	22-11-341	117,220.00

28	INKBIZ VENTURES INC.	PO	22-12-398	13,500.00
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PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

JAN 09 2023

Supplier :	GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC	P.O. No. :	PO-22-12-396
Address :	UG-35 CITYLAND 9 DELA ROSA ST. MAKATI CITY	Date :	19-December-2022
Tel No. :	8813-2309 / 8812-9157 to 59	Mode of Procurement:	SHOPPING
TIN :	008-978-610-000	Reference P.R. No. :	PR-22-09-942
			OIRP-IRS
		AB No. :	AB-22-10-254

Attention : CARL ANGELO S. LUMBA
 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	Delivery Term :	7-30 working days upon receipt of PO
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, HP 508A MAGENTA, ORIGINAL (CF363A)	3	10,000.00	30,000.00
2	PIECE	TONER CARTRIDGE, HP 508A YELLOW, ORIGINAL (CF362A)	3	10,000.00	30,000.00
3	PIECE	TONER CARTRIDGE, HP 508A CYAN, ORIGINAL (CF361A)	3	10,000.00	30,000.00
4	PIECE	TONER CARTRIDGE, HP 508A BLACK, ORIGINAL (CF360A)	5	9,000.00	45,000.00
Nothing Follows					

SENATE OF THE PHILIPPINES
RECEIVED
 JAN 09 2023
 BY: [Signature]
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERVICE
JAN 04 2023
 BY: [Signature]
 TIME: 4:40 PM

RECEIVED
 PROCEEDING CHIEF, PPS
 1-9-23
 6:45
RECEIVED
 JAN 09 2023
 Dyr: [Signature]
 Administrative Management Bureau

Page 1 of 1 **Grand Total: P135,000.00**
 (Total amount in words) One Hundred 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: _____ Very truly yours: _____
 Signature over Printed Name of Supplier **ATTY. RENATO N. BANTUG JR.**
 Date SENATE SECRETARY

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. (AD-22-10-254) OPENED ON 10/25/2022 AND PER BAC ADVISORY RE AWARD DTD 12/5/2022

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 12/19/2022 / 5:45:36PM
 224-13

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

JAN 09 2023

Supplier : **ISOURCE ASIA BUSINESS SOLUTIONS CORPORATION**

P.O. No. : **PO-22-12-399**

Address : **UNIT 204 2F LIBERTAD PLAZA, 56 SIERRA MADRE ST. BRGY. HIGHWAY HILLS, MANDALUYONG CITY**

Date : **20-December-2022**

Tel No. : **7218-8070 / (02) 7218-8070**

Mode of Procurement:

TIN : **010-611-699-000**

Reference P.R. No. : **PR-22-09-908 PRS**

AB No. :

Attention : **DOMINIC TEJIDO**

Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 652-8601 loc. 4262 or 552-6815. Thank You.

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

Rm. 401 Property and Procurement Service

Place of Delivery : **SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY**

Delivery Term : **Thirty (30) calendar days**

Date of Delivery :

Payment Term : **Government Terms**

Warranty : **3 years on parts, 10 years on service**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	MULTI FUNCTION LASER PRINTER * All-In-One A3 Color Laser Printer * Print, Scan, and Copy with ADF * At least 1TB SSD built-in * At least 10.1" TFT Color Touch Panel * At least 30 ppm black and 30 ppm color print speed (Simplex A4) * At least 30 ppm copy speed (Simplex A4 BW) * At least 70 ipm simplex and 35 ipm duplex scan speed (300dpi A4 BW) * At least 1200 sheets input tray capacity * At least 100 sheets ADF tray capacity * At least 250 sheets output tray capacity * At least 1200x600dpi print resolution * At least 11x17" scanning area * Flatbed scanner with 600x600dpi optical scan resolution * Prints 256gsm paper weight * Print paper size A3, A4, Letter, Legal * USB port	1	498,888.00	498,888.00

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1-9-23
6:35

LEGISLATIVE ACCOUNTING SERV
JAN 03 2023
TIME 1:17

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SENATE OF THE PHILIPPINES
JAN 09 2023
BY: [Signature]
OFFICE OF THE DEPUTY CHIEF ADMINISTRATIVE AND LOGISTICS

RECEIVED
JAN 09 2023
By: [Signature]
Administrative Management Bureau

300-2022-12-11142 7498,888.00
12/27/22

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: _____

BY AUTHORITY OF THE SENATE PRESIDENT:

HON. JUAN MIGUEL E. ZUBIRI
SENATE PRESIDENT

Fund Cluster: _____

Funds Available: _____

Signature over Printed Name of Supplier: _____

Date: _____

Signature over Printed Name of Chief Accountant: **JUDITH C. JEBULAN**

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-22-10-050) OPENED ON (10/25/2022) AND PER BAC ADVISORY RE AWARD DTD (12/05/2022)

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12/20/2022 / 1:58:48PM

270-14

132

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : VIVA SALES ENTERPRISES	P.O. No. : PO-22-12-409
Address : 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila	Date : 20-December-2022
Tel No. : 254-7474/254-7471 / 251-0861/254-7475	Mode of Procurement: SHOPPING
TIN : 103-919-881-000	Reference P.R. No. : PR-22-09-848 LRB
	AB No. : AB-22-10-258-A

Attention : **JAIME IBARRA CHUA**
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:

Rm. 401 Property and Procurement Service	Delivery Term : 15 to 30 working days
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term : Government Terms
Date of Delivery :	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	NETWORK SWITCH Specifications per PR: ·8-Port Gigabit Unmanaged Switch ·Autosensing ports ·Power over Ethernet (PoE) support ·Wall mountable ·1 year warranty Offer: TP-LINK TL-SG2210P Nothing Follows	2	7,400.00	14,800.00

Handwritten: JAN 11 2023 1:28 pm

Handwritten: ONS 260-2022-12-11237 P14,800.00
Dec. 27, 2022

SENATE OF THE PHILIPPINES
RECEIVED
JAN 10 2023
BY _____
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

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JAN 10 2023
By: _____ Time: 11:30
Administrative Management Bureau
LEGISLATIVE ACCOUNTING SERVICE
JAN 09 2023
TIME 6:30 AM

Page 1 of 1 **Grand Total: P14,800.00**

(Total amount in words) **Fourteen Thousand Eight 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: **EXEC. DIR. RENATO B. CHUA**
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____
Funds Available: **JUDITH C. JEBULAN**
Director III, Legislative Accounting Service
Signature over Printer Name of Chief Accountant: _____
Date: _____
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 receipt by the supplier or its authorized representative.

Remarks: **NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT NO. BIDS NO. (AB-22-10-258-A) OPENED ON 11/22/2022 AND PER BAC ADVISORY RE AWARD DTD 12/13/2022**

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JAN 10 2023
BY _____ TIME 4:03
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

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1-10-23
TIME 4:23

JAN 09 2023

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Jed
1/9/23

Supplier : TERABIT COMPUTER SYSTEMS CORP.	P.O. No. : PO-22-12-384
Address : 10F One Global Place, 5th Avenue cor. 25th St., BGC, Taguig City	Date : 15-December-2022
Tel No. : 09177143121 / 617-1441	Mode of Procurement:
TIN : 009-007-789-000	Reference P.R. No. : PR-22-09-847 PRS
	AB No. :

Attention : **KAISHA LUPAZ**
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	Delivery Term : 30 TO 45 BUSINESS DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : THREE (3) YEARS

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<p>DESKTOP COMPUTER</p> <ul style="list-style-type: none"> * Desktop must belong to the top five brands in terms of worldwide PC shipments per IDC worldwide PC tracker for the second quarter 2022. * At least 2.60GHZ 6-cores 12- threads processor with 12MB cache. * At least 16GB DDR4 memory * At least 512GB SSD * At least 21.5" Display monitor * Gigabit ethernet port * USB Type A ports * HDMI port * Keyboard and mouse * Latest Professional Proprietary Operating System (O.S.) * /S compatible with Senate Domain Network * Three (3) years warranty <p>Offer: Acer Desktop / Intel (TRBT-PRO-14460)</p> <p>Nothing Follows</p> <p>300-2022-12-11/41 P 123,730.00</p> <p>12/7/22</p>	2	61,865.00	123,730.00

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 JAN 09 2023
 TIME 6:37

SENATE OF THE PHILIPPINES
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 JAN 09 2023
 BY: _____
 ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SECTION
RECEIVED
 JAN 03 2023
 TIME 1:17

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 JAN 09 2023
 BY: _____
 Administrative Management Bureau

Page 1 of 1 **Grand Total: P123,730.00**

(Total amount in words) **One Hundred Twenty-Three Thousand Seven Hundred Thirty 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
 Date

ATTY. RENATO N. BANTUG JR.
 SENATE SECRETARY
January 2023

Fund Cluster:	ORS/BURS No. :
Funds Available:	Date of the ORS/BURS:
Signature over Printed Name of Chief Accountant JUDITH C. JEBULAN Director III, Legislative Accounting Service	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-22-10-023) OPENED ON (10/25/2022) AND PER BAC ADVISORY RE AWARD DTD (12/05/2022)**

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12/15/2022 / 4:40:38PM

274-12

81

Republic of the Philippines
Senate

J O B O R D E R

Requesting Dept./Group: **MAINT. & PHYSICAL FACILITIES SVC**
P.R. No. **PR-22-08-675**

Job Order No.: **JO-22-12-080**
Date: **15-December-2022**

TO DAWING CONSTRUCTION
Main Office: Upper Calarian, Zamboanga City
Satellite Office: Baesa Road, Caloocan City
Contact: (67) 926-23050925-8108103

Attention To: **DULCE C. ODITA**
TIN: **112-124-118-00000**

Certified Funds Available:

JUDITH C. JEBULAN
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	1 Lot Supply and Delivery of labor and materials for the Proposed Repair and Repainting works at Annex Building and Power House as per Approved Bill of Materials, Scope of Works & Specifications and Drawing plans. Completion Period: Ninety (90) Calendar days upon receipt of Notice to Proceed (NTP) Nothing Follows	1,410,218.75	1,410,218.75

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PROCUREMENT SECTION, PPS
1-11-23
TIME: 3:04

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JAN 04 2023
By: [Signature] / Time: 11:42
Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
JAN 03 2023
BY: [Signature] / TIME: [Signature]
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERVICE
DEC 15 2022
TIME: 4:20 PM
1/4/2023 10:10

Grand Total: P1,410,218.75

(Total amount in words) One Million Four Hundred Ten Thousand Two Hundred Eighteen Pesos And Seventy-Five Cents 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 90 Calendar Days

RECOMMENDING APPROVAL:

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY
[Signature] 10 January 2023

APPROVED BY:

HON. JUAN MIGUEL F. ZUBIRI
SENATE PRESIDENT
[Signature]

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: PUBLIC BIDDING.

RECEIVED

PPMS System Generated
JAN 11 2023
9:42 a.m.

Republic of the Philippines

Senate

JAN 10 2023

By: [Signature] Time: 9:24
Administrative Management Bureau

JOB ORDER

Requesting Dept./Group: **LEGISLATIVE REFERENCE BUREAU**

Job Order No.: **JO-22-12-079**

P.R. No. **PR-22-09-856**

Date: **13-December-2022**

TO **DIGI-SPECS I.T. CORPORATION**
Unit 16A25 Victoria De Manila, 1655 Taft Ave. Malate, Manila
(632) 8516-2952, 0905-1256228

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

Attention To: **FERDZ TORRES**

TIN **007-091-365-000**

[Signature]
1/10/23

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	One (1) Lot Supply and Installation of Network Attached Storage System · 1U rackmount NAS device with HDD and rail kit · At least 2.2GHz 4-core processor with ECC memory support · At least 8GB DDR4 ECC UDIMM memory expandable to 64 GB · At least 4-bay 3.5" or 2.5" SATA SSD/HDD hot swappable drive bays · At least two (2) onboard M.2 NVMe/SATA SSD slots · At least four (4) Gigabit ethernet port with Link Aggregation and Failover support · Redundant power supply · PCI 3.0 slot with 10GbE/25GbE network interface card support · Supports Active Directory Integration, Btrfs file system, Snapshot replication, 2-step verification and Virtual Machine Manager · Includes four (4) 16TB SATA 6GB/s 7200RPM 256MB cache 512E/4KN 3.5" HDD	299,888.00	299,888.00

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PROCUREMENT SECTION, PUS
1-11-23
M3 TIME: 3:09

LEGISLATIVE ACCOUNTING SERVICE
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JAN 11 2023
3:09

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
JAN 03 2023
BY: [Signature] TIME: 5:30 PM

DAC 300-2022-12-1149 P219,888.00
DEC 27 2022

Page 1 of 2

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 Order basis, 20 weeks

RECOMMENDING APPROVAL:

APPROVED BY:

[Signature]
ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY
16 January 2023

[Signature]
HON. JUAN MIGUEL F. ZUBIRI
SENATE PRESIDENT

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: APPROVED ABSTRACT OF BIDS NO. (AB-E-22-10-024) OPENED ON (10/25/2022) AND PER BAC ADVISORY REWARD DTD (12/5/2022)

errazon
12/13/2022 / 5:45:08PM

274-1

52

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : LUCKY MAGIC LIGHT TRADING CO.	P.O. No. : PO-22-12-406
Address : 127 Vista Verde Ave. Extn., Vista Verde Subdivision, Cainta, Rizal	Date : 20-December-2022
Tel No. : 09989744357 / 028-68 13054	Mode of Procurement: SHOPPING
TIN : 009-324-655-000	Reference P.R. No. : PR-22-07-622 MPFS
	AB No. : AB-22-07-190-A

Attention : **JERWIN CRUZ**
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	Delivery Term : 30 Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : 3 years warranty

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	LED Bulb, 7 Watts COOL WHITE, 220 Volts; LED Chip: Bridgelux; Luminous Efficacy: 100 130Lm/Watts; Luminous Flux: 700Lm; Color Rendering Index: Ra ≥ 75; LED Life Time: ≥ 40,000 Hrs; Beam Angle: 120° 160°; Color Temperature: 4000K ± 200 (Cool White); Socket Type: E27 x Base 27mm Diameter; Metal Case and Housing: Aluminum Housing + PC Frosted Cover; Frequency: 50 60 Hz; Power Factor: ≥93%; Power Efficiency: ≥85%; Certificates: (ISO 9001 / CE / RoHS); Warranty: Three (3) years Offer: GES BRAND 3 YRS WARRANTY	100	530.00	53,000.00
	PIECE	LED Bulb, 9 Watts PURE WHITE, 220 Volts; LED Chip: Bridgelux; Luminous Efficacy: 100 130Lm/Watts; Luminous Flux: 900Lm; Color Rendering Index: Ra ≥ 75; LED Life Time: ≥ 40,000 Hrs; Beam Angle: 120° 160°; Color Temperature: 6500K ± 200 (Cool White); Socket Type: E27 x Base 27mm Diameter; Size: D=160mm x H=70mm; Metal Case and Housing: Aluminum Housing + PC Frosted Cover; Frequency: 50 60 Hz; Power Factor: ≥93%; Power Efficiency: ≥85%; Certificates: (ISO 9001 / CE / RoHS); Warranty: Three (3) years Offer: GES BRAND 3 YRS WARRANTY	100	570.00	57,000.00
		Nothing Follows			

SENATE OF THE PHILIPPINES
RECEIVED
JAN 10 2023
BY: *[Signature]*
OFFICE ADMINISTRATOR

SENATE OF THE PHILIPPINES
RECEIVED
JAN 10 2023
BY: *[Signature]*
OFFICE ADMINISTRATOR

ORS 200-2022-12-11211 P110,000.00
Dec. 27, 2022

Page 1 of 1 **Grand Total: P110,000.00**

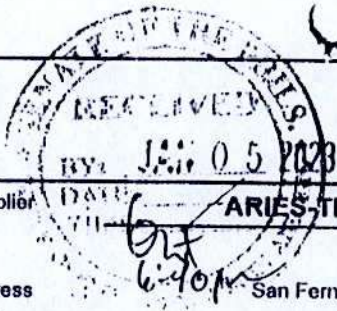
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:	Very truly yours:
Signature over Printed Name of Supplier	ATTY. RENATO N. BANTUG JR. SENATE SECRETARY
Date	<i>[Signature]</i> January 7, 2023
Fund Cluster:	ORS/BURS No. : 200-2022-12-11211
Funds Available: JUDITH C. JEBULAN Director III, Legislative Accounting Service	Date of the ORS/BURS: 12/27/2022
Signature over Printer Name of Chief Accountant	Amount : P 110,000.00

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-22-07-190-A) OPENED ON 10/4/2022 AND PER BAC ADVISORY RE AWARD DTD 12/5/2022

RECEIVED
JAN 05 2023



PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier: **ARIES-TIGER ENTERPRISE**
Address: San Fernando City, Pampanga
Tel No.: 649-9715 / 045-649-9715
TIN: 111-937-767-000

P.O. No.: **PO-22-12-382**
Date: 14-December-2022
Mode of Procurement:
Reference P.R. No.: **PR-22-10-991**
OSAA-SSS \

Attention: FE A. OBLENIDA
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:
Please acknowledge receipt of faxed P.O. and re fax it to Telefax No. 652-6601 loc. 4262 or 552-6816. Thank You.

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 cd (for on stock) 45cd (if no stock) after receive Government Terms
Payment Term:
Warranty:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Supply and delivery of RFID PVC Cards for the office IDs of Senate officers, staff and employees - 1 lot -RFID PVC CARD - 600 pcs. - Smart ID Thin PVC Card - 2743 CCS Offer: Blank Card 13.56Mhz Nothing Follows	1	27,500.00	27,500.00

RECEIVED
PROCUREMENT SECTION, PPS
1-9-23
MB

RECEIVED
JAN 05 2023
By: [Signature] Time: 4:30
Administrative Management Bureau

SENATE OF THE PHILIPPINES RECEIVED
JAN 09 2023
BY: [Signature] TIME: 8:40
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERVICE RECEIVED
JAN 04 2023
[Signature] TIME: 5:40 PM

OKS 200-2022-12-11180 P 27,500.00
Dec. 27, 2022

Page 1 of 1 **Grand Total: P27,500.00**
(Total amount in words) Twenty-Seven Thousand Five 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: **ATTY. ARNEL JOSE S. BAÑAS**
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
Date: _____

Fund Cluster: _____
Funds Available: **JUDITH C. JEBULAN**
Director III, Legislative Accounting Service
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-E 22-10-055A) OPENED ON (11/22/2022) AND PER BAC ADVISORY RE AWARD DTD (12/13/2022)

rgonzales
12/19/2022 / 4:49:54 PM

279-8

28

PURCHASE ORDER
SENATE OF THE PHILIPPINES

RECEIVED
DATE: 05 2023
TIME: 10:41 AM

Supplier : ACCESSORIES AND SUPPLIES DEPOT, INC.		P.O. No. : PO-22-12-400
Address : 110 Labo St. Brgy. Salvacion, Laloma, Quezon City		Date : 20-December-2022
Tel No. : 5162133 / 559-4941	Mode of Procurement : SHOPPING	
TIN : 005-679-268-000	Reference P.R. No. : PR-22-09-925	
Attention : KYRA D. EBOJO		OSAA-SES
Gentlemen :		AB No. : AB-22-10-262-A

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

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	Delivery Term : 15-120 working days upon receipt of approved P.O.
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Printer, All-in-One Inkjet -Print, scan and copy with wireless function -All-in-One Ink Tank System Inkjet Printer -At least 11ppm black and 5 ppm color print speed (ISO 24734 A4 Simplex) -At least 100 sheets input tray capacity -At least 30 sheets output tray capacity -Flatbed scanner with 1200 x 1200dpi optical scan resolution -Print paper size : A4, Letter, Legal -USB Port -Bluetooth -WiFi 802.11 b/g/n -Manual duplex printing -One (1) year warranty Offer: HP Smart Tank 615 Wireless All-In-One Nothing Follows	2	14,620.00	29,240.00

RECEIVED
PROCUREMENT SECTION, PPS
DATE: 1-9-23
TIME: 9:47

RECEIVED
DATE: 05 2023
TIME: 4:30
BY: [Signature]
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
DATE: JAN 04 2023
TIME: 5:46 PM

SENATE OF THE PHILIPPINES
RECEIVED
DATE: JAN 09 2023
BY: [Signature]
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

ORC 20-2022-12-11179 P29,240.00
Dec. 27, 2022

Grand Total : **P29,240.00**

(Total amount in words) **Twenty-Nine Thousand Two Hundred Forty 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 items.

Conforme: _____ Very truly yours,
Signature over Printed Name of Supplier
Date _____
ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
January 2023

Fund Cluster: _____
Fund Available: _____
JUBITH C. JEBULAN
Director III, Legislative Accounting Service
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-22-10-262-A) OPENED ON 11/22/2022 AND PER BAC ADVISORY RE AWARD DTD 12/13/2022

rgonzales
12/20/2022 2:41:44 PM

271-10

74

PURCHASE ORDER

SENATE OF THE PHILIPPINES
 Entity Name

Supplier: EPARTNERS SOLUTIONS, INC.	P.O. No.: PO-22-12-377
Address: Unit 2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center, Pasig City	Date: 13-December-2022
Tel No.: 7903-6908 / 903-6908	Mode of Procurement:
TIN: 008-521-673-000	Reference P.R. No.: PR-22-10-1009 EDP-MIS SG
	AB No.:

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: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term: 7 working days upon receipt of PO
Date of Delivery:	Payment Term: Government Terms
	Warranty: --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	RENEWAL OF CISCO WEBEX SUBSCRIPTION FOR 50 USERS (1 YEAR) ----- Nothing Follows ----- RECEIVED JAN 05 2023 By: <i>[Signature]</i> Time: 4:06 Administrative Management Bureau 12/19 200-2022-12-10810 768,293 RECEIVED JAN 05 2023 BY: <i>[Signature]</i> TIME: 6:50 OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES	1	768,293.00	768,293.00

Page 1 of 1 **Grand Total: P768,293.00**

(Total amount in words) **Seven Hundred Sixty-Eight Thousand Two Hundred Ninety-Three 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.

BY AUTHORITY OF THE SENATE PRESIDENT:
 Conforms: _____ Very truly yours: **HON. JUAN MIGUEL F. ZUBIRI**
 SENATE PRESIDENT
 Signature over Printed Name of Supplier: _____
 Date: _____

Fund Cluster:	ORS/BURS No.:
Funds Available:	Date of the ORS/BURS:
JUDITH C. JEBULAN Director III, Legislative Accounting Service Signature over Printed Name of Chief Accountant	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-22-11-073) OPENED ON (11/29/2022) AND PER BAG ADVISORY RE AWARD DTD (12/13/2022)**

erazon
 12/13/2022 / 6:21:23PM
 272-3

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

PEMS System Generated
RECEIVED
DATE: 01-05-2023
TIME: 11:40

Supplier : **YNZAL MARKETING CORP.**

Address : #25 Sct. Rallos Street, Quezon City

Tel No. : 373-2232 / 413-7574/75/78/79 / 373-5625

TIN : 213-167-323-000

P.O. No. : **PO-22-12-380-6:40**

Date : 14-December-2022

Mode of Procurement:
Reference P.R. No. : **PR-22-09-863**
LRB

AB No. :

Attention : **JANE DUNGCA**
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 : **7-15 WORKING DAYS**
FROM PO

Payment Term : **Government Terms**

Warranty : **--**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	DISC AUTHORIZING AND COPYING SOFTWARE (Perpetual License) ·7 in 1 multimedia suite ·software for burning and copying data, video, photos to CD, DVD, and Blu-ray Discs ·compatible with existing Senate Operating Systems Offer: Nero Platinum 2022 No physical delivery delivery via email Nothing Follows	3	14,500.00	43,500.00

RECEIVED
PROCUREMENT SECTION, PPS
1-9-23
TIME 9:47

SENATE OF THE PHILIPPINES
RECEIVED
JAN 09 2023
BY: [Signature] TIME 8:40
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

DAS 200-2022-12-11148 P43,500.00
Dec. 27, 2022

RECEIVED
JAN 05 2023
BY: [Signature] TIME 9:00
Administrative Management Bureau

LEGISLATIVE ACCOUNTING
RECEIVED
JAN 03 2023
BY: [Signature] TIME 5:00 PM

Page 1 of 1 **Grand Total: P43,500.00**

(Total amount in words) **Forty-Three Thousand-Five 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 **ATTY. ARNEL JOSE S. BAÑAS**
Signature over Printed Name of Supplier **DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES**
Date _____ **January 2023**

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-E-22-10-25) OPENED ON (10/25/2022) AND PER BAC ADVISORY RE AWARD DTD (12/5/2022)**

errazon
12/14/2022 / 12:07:18PM

75

270-9

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier: **GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC**

P.O. No.: **PO-22-12-395**

Date: **19-December-2022**

Address: **UG-35 CITYLAND 9 DELA ROSA ST. MAKATI CITY**

Tel No.: **8813-2309 / 8812-9157 to 59**

TIN: **008-978-610-000**

Mode of Procurement: **SHOPPING**

Reference P.R. No.: **PR-22-09-941**

OIRP-ODG: **AB-22-10-259**

Attention: **CARL ANGELO S. LUMBA**

Gentlemen: **Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 652-6601 loc. 4262 or 652-6815. Thank You.**

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: **7-30 working days upon receipt of Purchase Order**

Payment Term: **Government Terms**

Warranty: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, HP 508A MAGENTA, ORIGINAL (CF363A) <i>Offer: HP TONER CART. CF363A 508A MAGENTA</i>	2	10,000.00	20,000.00
2	PIECE	TONER CARTRIDGE, HP 508A YELLOW, ORIGINAL (CF362A) <i>Offer: HP TONER CART. CF362A 508A YELLOW</i>	2	10,000.00	20,000.00
3	PIECE	TONER CARTRIDGE, HP 508A CYAN, ORIGINAL (CF361A) <i>Offer: HP TONER CART. CF361A 508A CYAN</i>	2	10,000.00	20,000.00
4	PIECE	TONER CARTRIDGE, HP 508A BLACK, ORIGINAL (CF360A) <i>Offer: HP TONER CART. CF360A 508A BLACK</i>	3	9,000.00	27,000.00
Nothing Follows					

RECEIVED

DEC 27 2022

By: _____ Time: 4:30

Administrative Management Bureau

Page 1 of 1 Grand Total: **P87,000.00**

(Total amount in words) **Eighty-Seven 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: _____

Date: _____

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

January 2023

Fund Cluster: _____

Funds Available: _____

JUDITH C. REBUEN
Signature over Bill of Materials and Invoice

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 Services. 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. (M-22-11-259) OPENED ON 10/25/2022 AND PER BAC ADVISORY RE AWARD DTD 12/5/2022

12/19/2022 5:21:00 PM

JAN 09 2023

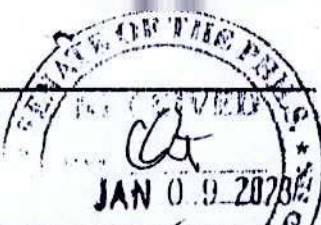
BY: **He** TIME: **8:15**

OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
M2 TIME: 3:31

274-11

38



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : BLUE SAPPHIRE TELECOMS CONSULTANCY & SERVICES INC.	P.O. No. : PO-22-12-391
Address : Unit 1101 Entrata Tower 1 CRIMSON Hotel, Filinvest City, Manila	Date : 19-December-2022
Tel No. : 09695584950 / 08 553-65-29	Mode of Procurement:
TIN : 000-792-296-000	Reference P.R. No. : PR-22-09-887 MPFS
	AB No. :

Attention : Robelee J. Abrahan
 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	Delivery Term : 15 Working days
Date of Delivery :	Payment Term : Government Terms
	Warranty : 1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Supply and delivery of the following items: 1-pc. Telephone lineman handset (Digital) 1-pc. Tone and probe kit Offer: DTMF tone/pulse switchable dial pad to test signal 3-position volume control for up to 12Db of gain Polarity indicator, Includes cloth covered cord equipped w/ anchored strain relief, modular RJ11X plug, Two 5-way test clips, and spade connect ----- Nothing Follows -----	1	15,930.00	15,930.00

RECEIVED
 JAN 09 2023
 By: [Signature] Time: 1:14
 Administrative Management Bureau

RECEIVED
 PROCUREMENT SECTION, PPS
 DATE: 1-9-23
 BY: [Signature] TIME: 3:19

ORC 200-2022-12-11181 P15,930.00
 Dec. 27, 2022

RECEIVED
 LEGISLATIVE ACCOUNTING SERVICE
 JAN 05 2023
 TIME 2:20 PM

Page 1 of 1 **Grand Total: P15,930.00**

(Total amount in words) **Fifteen Thousand Nine Hundred thirty 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: **RENATO B. CHUA**
 Signature over Printed Name of Supplier _____ Executive Director, AFS
 Date _____ 17 January 2023

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
JUDITH C. JEBULAN Director III, Legislative Accounting Service	Amount : _____
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. (E22-10-030-A) OPENED ON (11/24/2022) AND PER BAC ADVISORY AWARD DTD (12/13/2022) PHILGEPS NO. 9240302

cpelegio
 12/19/2022 1:59:26PM



PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier: **DOUBLE N PRIME ENTERPRISES, OPC**

P.O. No.: **PO-22-12-397**

Address: **2B SAN FRANCISCO STREET BAESA, Q.C**

Date: **19-December-2022**

Tel No.: **7006-5455 / 8351-1458**

Mode of Procurement: **SHOPPING**

TIN: **763-530-029-000**

Reference P.R. No.: **PR-22-10-1003**

LBIS
AB No.: **AB-22-12-284**

Attention: **ANGELINE I. CANARES**

Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6816. 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**

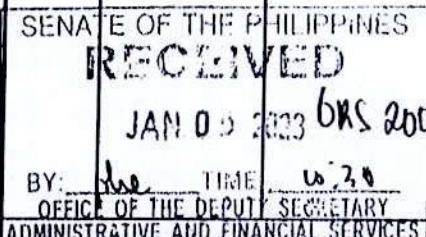
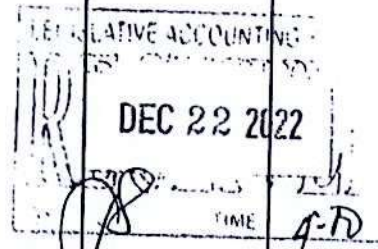
Delivery Term: **7 calendar days**

Date of Delivery:

Payment Term: **Government Terms**

Warranty: **1 year**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	TELEVISION, LED Specifications per PR: RECEIVED 43-inch LED Smart TV 4K Ultra HD 4K Processor X1 4K X-Reality Pro Google TV Clear Phase Apple Air Play & Chromecast Built-In Motionflow XR Voice Search Color: Black Offer: Offer Brand: SONY UHD KD 43 X 75K ----- Nothing Follows -----	1	34,272.00	34,272.00



Page 1 of 1

Grand Total:

P34,272.00

(Total amount in words)

Thirty-Four Thousand Two Hundred Seventy-Two 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. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Date

Fund Cluster:

Funds Available:

JUDITH C. SEBULAN

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 TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-12-284) OPENED ON 12/5/2022 AND PER BAG ADVISORY AWARD DTD 12/13/2022

12/19/2022 / 7:04:01PM

2724

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : YNZAL MARKETING CORP.	P.O. No. : PO-22-12-389
Address : #25 Sct. Rallos Street, Quezon City Tel No. : 373-2232 / 413-7574/7578/79 / 373-5625 TIN : 213-167-323-000	Date : 16-December-2022 Mode of Procurement: Reference P.R. No. : PR-22-10-1010 EDP-MIS SG
AB No. :	

Attention : JANE DUNGCA
 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	Delivery Term : 7-15 WORKING DAYS
Date of Delivery :	Payment Term : Government Terms
Warranty : --	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	GRAPHICS DESIGN AND VIDEO EDITING SOFTWARE SUITE Renewal of Adobe Creative Cloud for Teams - All Apps Licensing Subscription (12 months)	8	69,980.00	559,840.00
2	LICENSE	Additional Adobe Creative Cloud for Teams - All Apps Licensing Subscription (12 months) Nothing Follows	4	69,980.00	279,920.00

RECEIVED
 SENATE OF THE PHILIPPINES
 JAN 04 2023
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
 JAN 04 2023
 By: *[Signature]* Time: 1:43
 Administrative Management Bureau

RECEIVED
 LEGISLATIVE ACCOUNTING SERVICE
 Date: 1/4/2023
 Time:

OAS 200-2022-12-10439 P 839,760.00
 Dec. 19, 2022 **RECEIVED**
 PROCUREMENT SECTION, PPS
 1-5-23
 M.B. 2:00

RECEIVED
 LEGISLATIVE ACCOUNTING SERVICE
 DEC 02 2022
 TIME 1:00 PM

Page 1 of 1 **Grand Total: P839,760.00**

(Total amount in words) **Eight Hundred Thirty-Nine Thousand Seven Hundred Sixty 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: **HON. JUAN MIGUEL F. ZUBIRI**
 SENATE PRESIDENT

Fund Cluster: _____
 Funds Available: _____
JUDITH C. JEBURAN
 Director III, Legislative Accounting Service
 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. (AI-E-22-11-076) OPENED ON (11/29/2022) AND PER BAC ADVISORY RE AWARD DTD (12/13/2022)**

errazon: *[Signature]*
 12/16/2022 / 11:41:06AM

270-4

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

5037

Supplier : CCP COMPUTER TECHNOLOGIES INC.	P.O. No. : PO-22-12-394
Address : 18-C Pugad Lawin Drive Brgy. Bahay Toro, Quezon City	Date : 19-December-2022
Tel No. : 8920-2362 /	Mode of Procurement: ?
TIN : 216-758-309-000	Reference P.R. No. : PR-22-10-1001 OSAA-PROPER
	AB No. :

Attention : Rodel R. Etorma
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 652-6601 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 : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : On stock, 7-15 days. Out of stock 30-65 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1) year

Rm. 401 Property and Procurement Service

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	NETWORK SWITCH <i>Specifications per PR:</i> > 24-Port Gigabit Desktop / Rackmount Switch > 24 10/100/1000Mbps ports > Innovative energy-efficient technology saves power consumption > Supports MAC address self-learning, Auto MDI/MDIX and Auto negotiation > Plug & play design > 48 Gbps Switching capacity > Store and forward switching scheme > RJ45 pass through connector- 100 pcs. Offer: TP - Link 24 port Gigabit Desktop/Rackmount Switch TL-SG1024D Nothing Follows ORS 200-2022-12-10914 @ 9,999.00 Dec. 20, 2022	1	9,999.00	9,999.00

RECEIVED
 ELEMENT SECTION, PPS
 1-5-23
 TIME: 8:15

RECEIVED
 DEC 22 2022
 [Signature]

RECEIVED
 JAN 04 2023
 By: [Signature] Time: 11:20
 Administrative Management Bureau

Grand Total: P9,999.00

(Total amount in words) **Nine Thousand Nine Hundred Ninety-Nine 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 **EXEC. DIR. RENATO B. CHUA**
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date _____ January 2023

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: JUDITH C. EBULAN Director III, Legislative Accounting Service	Date of the ORS/BURS: _____
Signature over Printer Name of Chief Accountant _____	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-22-10-052) OPENED ON (10/25/2022) AND PER BAC ADVISORY RE AWARD DTD (12/05/2022)

errazon
 12/19/2022 / 4:58:07PM

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier: **WII TRADING CORPORATION** P.O. No.: **PO-22-12-372**
 Address: Unit 4 Midway Court Bldg., 241 Edsa Mandaluyong Date: 12-December-2022
 Tel No.: 09171638175 / Mode of Procurement: ?
 TIN: 200-022-867-000 Reference P.R. No.: **PR-22-09-804**
 LJS
 AB No.:

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: **30 DAYS**
 Payment Term: **Government Terms**
 Warranty: **One (1)**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	TABLE, EXECUTIVE ·Executive Table L-Type with Drawers and Mobile Pedestal ·Material: MDF Laminated Board ·Color: Beech ·Size: 1600x800x760 (1.6 meter) Offer: See suppliers offer. Nothing Follows	1	39,400.00	39,400.00

RECEIVED
 PROCUREMENT SECTION, PPS
 Date: 1-5-23
 Time: 9:55
 12/19 200-2022-12-10829 39,400

RECEIVED
 SENATE OF THE PHILIPPINES
 JAN 03 2023
 BY: THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
 ADMINISTRATIVE MANAGEMENT BUREAU
 DEC 20 2022

Page 1 of 1 **Grand Total: P39,400.00**

(Total amount in words) **Thirty-Nine 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: **LATTY ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
 Signature over Printed Name of Supplier: _____ Date: _____

Fund Cluster: _____
 Funds Available: _____
JUDITH C. JEBULAN
 Director III, Legislative Accounting Service
 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-E-22-10-020) OPENED ON (10/25/2022) AND PER BAC ADVISORY RE AWARD DTD (12/05/2022)

errazon
 12/12/2022 6:35:11PM
 270-7

Republic of the Philippines

Senate

JOB ORDER

Requesting Dept./Group: **LEGISLATIVE BILLS & INDEX SERVICE**

Job Order No.: **JO-22-12-082**

P.R. No. **PR-22-10-995**

Date: **16-December-2022**

TO **INNOGEN CONCEPTS ENTERPRISE**
 126 BRYANT ST. MONTGOMERY PLACE, 222 E RODRIGUEZ
 SR. AVE, KALUSUGAN QUEZON CITY
 85100100, 09167599523

Attention To: **CYNTHIA ONG**

TIN **334-032-331-000**

Certified Funds Available:

JUDITH C. JEBULAN
 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
60	PIECE	FLASH DRIVE, Card Type CUSTOMIZED FLASH DRIVE, CARD TYPE (60 pcs.) Material: PVC At least 8GB capacity Flip tab or slide tab Front and back personalized color print 1 year warranty on parts and chips Leatherette card wallet case with Senate Logo (Maroon color) Please see attached design Nothing Follows	490.00	29,400.00

RECEIVED
 JAN 04 2023

By:
 Administrative Management Bureau

RECEIVED
 PROCUREMENT SECTION, P.O.
 1-5-23
 MZ TIME: 9:45

OKS 200-2022-12-10810: P
 Dec. 19, 2022

SENATE OF THE PHILIPPINES
 RECEIVED
 LEGISLATIVE ACCOUNTING SERVICE
 DEC 20 2022
 OFFICE OF THE SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1 **Grand Total : P29,400.00**

(Total amount in words) **Twenty-Nine Thousand Four 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 **30 DAYS**

RECOMMENDING APPROVAL:

APPROVED BY:

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

ATTY. ARNEL JOSE S. BAÑAS
 DEPUTY SECRETARY, 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-22-11-282) OPENED ON 12/5/2022 AND PER BAC ADVISORY RE AWARD DTD 12/5/2022

errazon
 12/16/2022 10:47:33AM

222-12

Republic of the Philippines

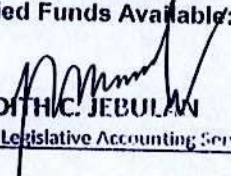
Senate

J O B O R D E R

Requesting Dept./Group: **LEGISLATIVE PUBLICATIONS SERVICE**
 P.R. No. **PR-22-10-981**

Job Order No.: **JO-22-12-081**
 Date: **15-December-2022**

TO **VJ GRAPHICS ARTS, INC.**
 UNIT 12NO FUTURE POINT PLAZA 2, 115 MOTHER IGNACIA
 AVENUE., QC
 86386748/83780881, 09173277425
 Attention To: **PERCIVAL DATU**
 TIN **000-400-353-000**

Certified Funds Available:

JUDITH C. JEBULAN
 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
300	PIECE	SPECIFICATIONS PERFECT BINDING, SOFTBOUND Size : 5 1/2 x 8 1/2, 8 1/2 x 11 - spread Materials : CD Supplied (250 pages excluding cover) Binding : Smythe-sewn; PERFECT BINDING, SOFTBOUND Color : Inside: Black/one page with logo full color Cover : Full colors, foldcote with plastic lamination Final proof should be in book form Delivery : 10 calendar days after approval of the final proof by the LPS	180.00	54,000.00

RECEIVED
 PROCUREMENT SECTION, PPS
 1-3-23
 TIME: 2:35

RECEIVED
 JAN 04 2023

By:  Time: 11:41
 Administrative Management Bureau


LEGISLATIVE ACCOUNTING SERVICE
 RECEIVED
 DEC 20 2022
 TIME 1:00 PM


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 **10 CALENDAR DAYS AFTER APPROVAL OF FINAL PROOFS**

RECOMMENDING APPROVAL:

ATTY. ARNEL JOSE S. BAÑAS
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

APPROVED BY:

ATTY. RENATO N. BANTUG JR.
 SENATE SECRETARY

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-22-10-064) OPENED ON (11/08/2022) AND PER BAC ADVISORY RE AWARD DTD (11/29/2022)
 ntomawis
 12/15/2022 / 5:47:30PM

272-11

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

Requesting Dept./Group: **MAINT. & PHYSICAL FACILITIES SVC**
P.R. No. **PR-22-11-1068**

Job Order No.: **JO-22-12-086**
Date: **16-December-2022**

TO **DESIGN & FUNCTION INC.**
2609 Prestige Tower Condo F. Ortigas Jr. Road, Pasig City
633-8311 local 111, 633-5394

Certified Funds Available:
[Signature]
JUDITH C. JERULAN
Director III, Legislative Accounting Service

Attention To: **Teri M. Roselada**
TIN **006-581-090-000**

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
1	LOT	A. Supply, Delivery and Installation of Modular Partition, Furniture and Equipment as per approved Plans, Bill of Materials, Scope of Works & Nothing Follows	400,000.00	400,000.00

RECEIVED

PROCUREMENT SECTION, PPS
1-5-23

DATE: 1/5/23 TIME: 2:40

SENATE OF THE PHILIPPINES
OFFICE OF THE DEPUTY SECRETARY FOR ADMINISTRATIVE AND FINANCIAL SERVICES
JAN 0 1 2023
BY: *[Signature]*
ADMINISTRATIVE MANAGEMENT BUREAU

RECEIVED

JAN 0 1 2023

By: *[Signature]* Time: 2:43
Administrative Management Bureau

WMS 200-2022-12-10877 P400,000.00
Dec. 20, 2022

RECEIVED
LEGISLATIVE ACCOUNTING SERVICE
JAN 0 2 2023
TIME: 11:30 AM

LEGISLATIVE ACCOUNTING SERVICE
DEC 20 2022
TIME: 5:00 PM

Page 1 of 1 **Grand Total : P400,000.00**

(Total amount in words) **Four Hundred 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 proscribed 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 **45 WORKING DAYS UPON RECEIPT OF PO AND APPROVAL OF SWATCHES**

RECOMMENDING APPROVAL: **MATTY. RENATO N. BANTUG JR.**
SENATE SECRETARY
APPROVED BY: **HON. JUAN MIGUEL F. ZUBIRI**
SENATE PRESIDENT

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-22-11-075) OPENED ON (11/29/2022) AND PER BAC ADVISORY RE AWARD DTD (12/06/2022)

ntomawis
12/16/2022 3:30:36 PM

270-16



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

Requesting Dept./Group: **MAINT. & PHYSICAL FACILITIES SVC**
P.R. No. **PR-22-11-1072**

Job Order No.: **JO-22-12-085**
Date: **16-December-2022**

TO **DESIGN & FUNCTION INC.**
2609 Prestige Tower Condo F. Ortigas Jr. Road, Pasig City
633-8311 local 111, 633-5394

Certified Funds Available:
JUDITH C. JEBUKAN
Director III, Legislative Accounting Service

Attention To: **Teri M. Rosolada**
TIN **006-581-090-000**

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
1	LOT	Supply, Delivery and Installation of Modular Partitions, Built in Table Top, Furniture and Equipment Completion Period: forty five (45) calendar days Note: See attached drawing plans and bill of materials for dimensions and specifications ----- Nothing Follows	674,860.00	674,860.00

SENATE OF THE PHILIPPINES
RECEIVED
JAN 04 2023
BY: [Signature]
OFFICE OF THE DEPUTY SECRETARY FOR ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
JAN 04 2023
By: [Signature]
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
JAN 04 2023
BY: [Signature]

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
DEC 20 2022
BY: [Signature]

ORS 200-2022-12-10879 Dec. 20, 2022
P674,860.00

Grand Total : **P674,860.00**

(Total amount in words) **Six Hundred Seventy-Four 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 **45 WORKING DAYS UPON RECEIPT OF PO AND APPROVAL OF SWATCHES**

RECEIVED
PROCUREMENT SECTION, PPS
1-5-23

BY AUTHORITY OF THE SENATE PRESIDENT:

RECOMMENDING APPROVAL:

BY: **MR** TIME: **2:10**

APPROVED BY:

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

HON. JUAN MIGUEL F. ZUBIRI
SENATE PRESIDENT

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-22-11-074) OPENED ON (12/09/2022) AND PER BAC ADVISORY RE AWARD DTD (12/06/2022)

12/16/2022 / 1:11:54PM

672-13

RECEIVED
 01/04/2023
 5:37

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : MASANGKAY COMPUTER CENTER	P.O. No. : PO-22-12-393
Address : 1143 G. Masangkay St., Sta. Cruz Manila	Date : 19-December-2022
Tel No. : 251-8558 / 4958410	Mode of Procurement: SHOPPING
TIN : 106-690-242-000	Reference P.R. No. : PR-22-09-940 PPS
	AB No. : AB-22-10-242

Attention : Joy Bagaporo
 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	Delivery Term : 30 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : 1 year warranty

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	NETWORK SWITCH Specifications per PR: Unmanaged Gigabit Switch Specifications: At least 16Gigabit Ethernet Ports At least 32Gbps Switching Capacity One (1) year Warranty Offer: TPLINK SG1016D Nothing Follows	3	8,888.00	26,664.00

SENATE OF THE PHILIPPINES
RECEIVED
 JAN 04 2023
 BY: [Signature] 875
 OFFICE OF THE DEPUTY SECRETARY FOR ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
 JAN 04 2023
 Dpt. [Signature]
 Administrative Management Bureau

RECEIVED
 PROCUREMENT SECTION, PPS
 1-5-23

LEGISLATIVE ACCOUNTING SERVICE
 RECEIVED
 DEC 20 2022

DRS 200-2022-12-10895 P26,664.00
 Dec. 20, 2022

(Total amount in words) **Twenty-Six Thousand Six Hundred Sixty-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. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
 Signature over Printed Name of Supplier
 Date _____

Fund Cluster: _____
 Funds Available: **JUDITH C. JEBULAN**
 Director III, Legislative Accounting Service
 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-22-10-242) OPENED ON 10/11/2022 AND PER BAC ADVISORY RE AWARD DTD 10/25/2022

ntomawis
 12/19/2022 / 4:50:13PM

2705

27

Republic of the Philippines
Senate
JOB ORDER

Requesting Dept./Group: **MAINT. & PHYSICAL FACILITIES SVC**
P.R. No. **PR-22-11-1068**

Job Order No.: **JO-22-12-083**
Date: **16-December-2022**

TO **ZENITH PREMIER ENTERPRISE, INC.**
UNIT E 2ND FLOOR 4680 ROLFEM BLDG. OLD STA. MESA
CORNER
BAGONG STA. MESA MANILA
7339-1128

Attention To: **NOEMI C. RICAHUERTA**

TIN **010-574-606-000**

Certified Funds Available:
[Signature]
JUDITH C. JEDULAN
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	B. Supply, Delivery and Installation of Combi Blinds as per approved Plans, Bill of Materials, Scope of Works & Specifications ----- Nothing Follows -----	12,881.75	12,881.75

RECEIVED

PROCUREMENT SECTION, PPS

Date: 15-23
BY: M2 TIME: 3:50

RECEIVED

JAN 04 2023

By: *[Signature]* Time: 11:17
Administrative Management Bureau

OAS 200-2022-12-10876 P 12,881.75
Dec. 20 2022

LEGISLATIVE ACCOUNTING SERVICE
DEC 20 2022
TIME: 3:50 PM

Page 1 of 1

Grand Total : P12,881.75

(Total amount in words)

Twelve Thousand Eight Hundred Eighty-One Pesos And Seventy-Five Cents 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 **30-35 WORKING DAYS**

RECOMMENDING APPROVAL:

[Signature]
4 January 2023
DIR. JOCELYN A. YUZON
BUREAU DIRECTOR, ADMINISTRATIVE
MANAGEMENT BUREAU

APPROVED BY:

[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. (AB-E-22-11-075) OPENED ON (11/29/2022) AND PER BAC ADVISORY RE AWARD DTD (12/06/2022)

ntomawis
12/16/2022 2:28:55PM

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier: *5:37 4 2023* **GAMMA LINE ENTERPRISES** P.O. No.: **PO-22-12-386**
 Address: 16M MAYA BUILDING EDSA CUBAO QC Date: 15-December-2022
 Tel No.: 9987501 / 3532886 Mode of Procurement:
 TIN: 403-226-159-000 Reference P.R. No.: **PR-22-10-999**
 LPS
 AB No.:

Attention: **Maureen Lou V. Legaspi**
 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 Delivery Term: **7-15 DAYS**
 Date of Delivery: Payment Term: **Government Terms**
 Warranty:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Chair, Executive (Office Furnitures) Specifications: -Black Leatherette; -Highback Chair with Padded Armrest; -Cushioned Seatrest and Backrest; -Tilting and Reclining Mechanism; -Gaslift for Height Adjustment; -Swivel & Movable Caster Wheels; -Metal Chrome Starbase Offer: PLEASE SEE ATTACHED QUOTATION FOR YOUR REFERENCE.	7	5,860.00	41,020.00

RECEIVED
 PROCUREMENT SECTION, PP
 15-12-22
 TIME 9:57

Nothing Follows
RECEIVED
 SENATE OF THE PHILIPPINES
 ADMINISTRATIVE AND FINANCIAL SERVICES
 12/19/2022
 TIME 8:11 PM
 41,020.00

RECEIVED
 JAN 04 2023
 DEPT. Administrative Management Bureau
 LEGISLATIVE ACCOUNTING SECTION
 DEC 20 2022
 TIME 1:40 PM

Page 1 of 1 **Grand Total: P41,020.00**
 (Total amount in words) **Forty-One Thousand Twenty Posos 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. ARNEL JOSE S. BAÑAS**
 Signature over Printed Name of Supplier **DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES**
 Date _____ *15 January 2023*

Fund Cluster: _____
 Funds Available: **JUDITH C. JEBULAN**
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant *12/15/22*
 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. () OPENED ON () AND PER BAC ADVISORY RE AWARD DTD ()**
 mzulueta *MAE* *72*
 12/15/2022 / 6:01:53PM
 170-8

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

04 2023
 5137 p

Supplier : WII TRADING CORPORATION	P.O. No. : PO-22-12-385
Address : Unit 4 Midway Court Bldg., 241 Edsa Mandaluyong	Date : 15-December-2022
Tel No. : 09171638175 /	Mode of Procurement: SHOPPING
TIN : 200-022-867-000	Reference P.R. No. : PR-22-10-1018
	AB No. : AB-22-11-281

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	Delivery Term : 10 working days
Date of Delivery :	Payment Term : Government Terms
	Warranty : 1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	CHAIR, VISITOR Specifications per PR: Mid or high backrest Cushioned seat and back With armrest Metal tubular or chrome sledbase Black or any neutral color	2	6,800.00	13,600.00
2	SET	SOFA Specifications per PR: 3-seater Cushioned seat and backrest With end to end armrest Leather/leatherette upholstered Black or any neutral color Offer: PLEASE SEE ATTACHED QUOTATION FOR YOUR REFERENCE. ----- Nothing Follows -----	1	29,000.00	29,000.00

RECEIVED
 PROCUREMENT SECTION, PP
 Date: 1-5-23
 BY: MZ TIME: 10:16
RECEIVED
 JAN 04 2023
 By: [Signature] Time: 11:56
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SECTION
 RECEIVED
 DEC 20 2022
 TIME 1:00 PM

12/19 200-2022-12-10858 42,600.00

Page 1 of 1 **Grand Total: P42,600.00**

(Total amount in words) **Forty-Two Thousand Six 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: **ATTY. ARNEL JOSE S. BAÑAS**
 Signature over Printed Name of Supplier DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date _____

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
JUDITH C. JEBULNA Director III, Legislative Accounting Service Signature over Printed Name of Chief Accountant	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 TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-22-11-281) OPENED ON 12/6/2022 AND PER BAC ADVISORY RE AWARD DTD 12/13/2022

mzulueta 12/15/2022 / 5:43:37PM

41

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier: JDR Trading Services	P.O. No.: PO-22-12-352
Address: SUCAT, MUNTINLUPA CITY	Date: 06-December-2022
Tel No.: 0917-1191739 /	Mode of Procurement:
TIN: 223-429-920-000	Reference P.R. No.: PR-22-08-790
	MDB
	AB No.:

Attention : **JESSICA MAE CRUZ - DELOS REYES**
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	Delivery Term: 30 DAYS UPON RECEIVED OF P.O Government Terms
Date of Delivery:	Payment Term:
	Warranty:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	SUPPLY AND DELIVERY OF THE FOLLOWING: 1. Acid etchant 10 pieces 2. Alcohol 70% rubbing 500ml 10 bottles 3. Articulating paper 10 boxes 4. Hexetidine oral antiseptic 0.1 500ml 10 bottles 5. Cavity liner/timeline 4 tubes 6. Composite polishing shoes 10 pieces 7. Cotton balls 300balls/pck 10 packs 8. Composite Polishing bur 3 pieces 9. Dental needle short 27g 4 boxes 10. Desensitizer 4 bottles 4 bottles 11. Diamond bur inverted (small) 10 pieces 12. Diamond bur long tapering (small) 10 pieces 13. Diamond bur long (small) 10 pieces 14. Diamond bur straight fissure (small) 10 pieces 15. Dental floss 10 pieces 16. Dish washing liquid 1 liter 2 bottles 17. Disposal bib (different colors) 10 packs 18. Distilled water 1000ml 10 bottle 19. Facial mask 5 boxes 20. Gauze pad 2 x 2 10 packs 21. Glass ionomer cement, type 2 (restorative filling)		172,145.00	172,145.00

RECEIVED
DEC 20 2022
By: *[Signature]*
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICES
DEC 12 2022
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND LOGISTICAL SERVICES

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 items.

Conforme: _____ Very truly yours: **HON. JUAN MIGUEL F. ZUBIRI**
SENATE PRESIDENT
December 2022

Fund Cluster: _____
Funds Available: _____
Signature over Printed Name of Supplier: _____
Date: _____
Signature over Printer Name of Chief Accountant: **JUDITH M. JEBUAN** 12/20/2022
Director III, Legislative Accounting Services

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. () OPENED ON () AND PER BAC ADVISORY RE AWARD DTD ()
mzulueta 12/6/2022 / 3:59:01PM

90

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier: P & H MERCHANDISING CORPORATION	P.O. No.: PO-22-11-341
Address: 1117 Tomas Mapua St., Sta. Cruz, Manila	Date: 29-November-2022
Tel No.: 711-8889 / 8-711-8889/711-7198	Mode of Procurement: SHOPPING
TIN: 004-742-446-000	Reference P.R. No.: PR-22-06-474 CAB
	AB No.: AB-22-08-199-A

Attention : **DANILO M. MANRIQUE**
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	Delivery Term: 7 working days
Date of Delivery:	Payment Term: Government Terms
	Warranty: -----

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	1 Lot Supply and delivery of other construction materials. 25pcs. - Fiber Cement Board, 1/4" thick 4pcs. - Marine Plywood, 1/4" thick 65pcs. - Metal Stud, 2" x 3" x 10' 9pcs. - Wood Tanguile, 2" x 6" x 10', KD, S4S 8pcs. - Metal Drill Bit, 1/8" 1box - Blind Rivets, 1/8 x 1" 4pcs. - Plyboard 3/4" 7pcs. - Wood Edging, 1/2" x 2" x 10' 5pcs. - Cabinet lock 1L - Wood glue, Premium type 20pcs. - 2" Concrete Screw with tox 1box - 3" Black Screw 2kg - 2" Finishing Nail 550pcs. - Laminated Vinyl planks, 2mm x 6" x 36" 4gal. - Vinyl Plank Adhesive 4gal. - Flat Latex, White, Premium type 3pails - Semi Gloss Latex, White, Premium type 3pcs. Roller Brush, 7" 3pcs. - Paint Brush, 2" 6pcs. Abrasive paper, #100 6pcs. Abrasive paper, #240 2gal. Sanding Sealer, premium type	1	117,220.00	117,220.00

RECEIVED

PROCUREMENT SECTION, PPS
12-23
1:03 PM
12/20/2022

By: *[Signature]* Time: 2:26
Administrative Management Bureau

DEC 05 2022
4:40 PM

SENATE OF THE PHILIPPINES
RECEIVED
DEC 20 2022
BY: *[Signature]* TIME 1:12
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 2

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

Date

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY
[Signature]
December 2022

Fund Cluster: _____
Fund Available: _____
JUDITH C. JEBULAN 12/19/2022
Director III, Legislative Accounting Service
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 e-mail 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-22-08-199-A) OPENED ON 8/3/2022 AND PER BAC ADVISORY AWARD DTD 11/29/2022 PHILGEPS 8969786**

copalacio
11/29/2022 5:37:56 PM

268.5

PURCHASE ORDER
SENATE OF THE PHILIPPINES

12/04/2022
5:37

Entity Name

Supplier :	INKBIZ VENTURES INC.	P.O. No. :	PO-22-12-398
Address :	470 Lalaan II, Silang, Cavite	Date :	20-December-2022
Tel No. :	09175019713 /	Mode of Procurement :	SHOPPING ✓
TIN :	007-763-157	Reference P.R. No. :	PR-22-07-607 ✓
		MPFS	
		AB No. :	AB-22-08-223

Attention : CHANELL BOI REYES
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	Delivery Term :	30 days ✓
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Wireless Router At least 802.11ac At least 1.8GHz processor At least 4000Mbps tri-band aggregate speed With MU-MIMO and Beamforming WiFi features At least one (1) gigabit WAN Port At least four (4) gigabit LAN ports With 1 year warranty Offer: Model: AC4000 ----- Nothing Follows -----	1	13,500.00	13,500.00

RECEIVED
JAN 04 2023
By: [Signature] Time: 11:21
Administrative Management Bureau

DEC 22 2022
PROCUREMENT SECTION, PPS
Date: 1-5-2023
BY: MB 8:15

12/20 200-2022-12-10922 13,500

Page 1 of 1 **Grand Total : P13,500.00**

(Total amount in words) **Thirteen Thousand Five 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 over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**
Date _____ EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
12/20/2022

Fund Cluster:	_____	ORS/BURS No. :	_____
Fund Available:	JUDITH C. JEBULAN	Date of the ORS/BURS:	_____
	Signature over Printed Name of Comptroller	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-22-08-223) OPENED ON 10/25/2022 AND PER BAC ADVISORY RE AWARD DTD 12/5/2022

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12/20/2022 / 11:16:40AM