

<b>NO.</b>	<b>NAME OF SUPPLIER</b>	<b>PURCHASE/JOB ORDER</b>	<b>NUMBER</b>	<b>AMOUNT</b>
<b>1</b>	<b>ULY TECH TRADING</b>	<b>PO</b>	<b>23-03-030</b>	<b>6,550.00</b>
<b>2</b>	<b>ILLUMINUX GENERAL MERCH CO.</b>	<b>PO</b>	<b>23-03-034</b>	<b>3,937.50</b>
<b>3</b>	<b>AMBASSADOR APPLIANCES, INC.</b>	<b>PO</b>	<b>23-03-043</b>	<b>20,220.00</b>
<b>4</b>	<b>PHILCOPY CORPORATION</b>	<b>PO</b>	<b>23-03-041</b>	<b>130,650.00</b>
<b>5</b>	<b>JKN 4COLORS INK TRADING</b>	<b>PO</b>	<b>23-03-040</b>	<b>11,920.00</b>

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

Supplier : <b>ULY TECH TRADING</b>	P.O. No. : <b>PO-23-03-030</b>
Address : Unit 006 G/F four M Square Building, Quirino High Way, Greater Lagro, Quezon City	Date : 28-March-2023
	Mode of Procurement: <b>SHOPPING</b>
	Reference P.R. No. : <b>PR-23-02-144</b>
Tel No. : 8362-0770 / 09176220913	CAB
TIN : 196-696-427-000	AB No. : <b>AB-23-02-011</b>

Attention : **JOEL F. MANILA**  
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

Place of Delivery : <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>15 CALENDAR DAYS</b>
Date of Delivery : _____	Payment Term : <b>Government Terms</b>
	Warranty : <b>3 MONTHS</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>PUSH CART, FOLDABLE</b> Specifications per PR: Hand Truck Trolley Foldable Push Cart 200-400 kilogram capacity Offer: U-LIFT TROLLEY 300KG ----- Nothing Follows:	1	6,550.00	6,550.00

**RECEIVED**  
PROPERTY and PROCUREMENT SERVICE  
APR 17 2023  
BY:     TIME: 8:42

**RECEIVED**  
APR 12 2023  
By:     Time: 2:30  
Administrative Management Bureau

SENATE OF THE PHILIPPINES  
**RECEIVED**  
APR 12 2023  
BY:     TIME: 6:15  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

SENATE OF THE PHILIPPINES  
**RECEIVED**  
BY:      
DATE: APR 2 2023  
TIME: 7:19pm  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

**RECEIVED**  
APR 12 2023  
BY:     TIME: 9:45am

DAS 200-2023-01-2458 P6,550.00  
4/11/23

Page 1 of 1 **Grand Total:** **P6,550.00**

(Total amount in words) Six Thousand Five Hundred Fifty 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: \_\_\_\_\_ 13 April 2023

Fund Cluster: \_\_\_\_\_  
 Funds Available:      
ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

**JUDITH C. JEBULAN**  
Director III, Legislative Accounting Service  
 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. (AB-23-02-011) OPENED ON 3/21/2023 AND PER BAC ADVISORY RE AWARD DTD 3/27/2023

mzulueta      
 3/28/2023 / 6:31:01PM  
 109.2 232-10

415

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

Supplier : <b>ILLUMINUX GENERAL MERCH CO.</b>	P.O. No. : <b>PO-23-03-034</b>
Address : <b>BLK 4, LOT 32 Queenstown 1 Heights, Brgy., San Luis , Antipolo City</b>	Date : <b>29-March-2023</b>
	Mode of Procurement: <b>SHOPPING</b>
Tel No. : <b>8420-9443 / 8420-94-43</b>	Reference P.R. No. : <b>PR-23-02-070</b>
TIN : <b>010-250-856-000</b>	LJS AB No. : <b>AB-23-02-001</b>

Attention : **MARY KRIS QUINTANA**  
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

Place of Delivery : <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>10 Calendar days upon receipt of PO</b>
Date of Delivery : _____	Payment Term : <b>Government Terms</b>
	Warranty : <b>-</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>PUSH CART, FOLDABLE</b> Offer: FOLDABLE PUSH CART 24" X 36" 250KG CAPACITY FLYWIN BRAND ----- Nothing Follows	1	3,937.50	3,937.50

**RECEIVED**  
 PROPERTY and PROCUREMENT SERVICE  
 APR 17 2023  
 BY: MZ TIME: 8:42

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 BY: \_\_\_\_\_  
 DATE: APR 17 2023  
 TIME: 4:17pm

**RECEIVED**  
 APR 12 2023  
 BY: \_\_\_\_\_ TIME: 6:00  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

**LEGISLATIVE ACCOUNTING SERV**  
**RECEIVED**  
 APR 12 2023  
 BY: \_\_\_\_\_ TIME: 9:40am

Page 1 of 1 **Grand Total: P3,937.50**

(Total amount in words) **Three Thousand Nine Hundred Thirty-Seven Pesos And Fifty Cents 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: Arnel Jose S. Bañas (13 April 2023)  
 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date \_\_\_\_\_

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
<b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service 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-23-02-001) OPENED ON 2/28/2023 AND PER BAC ADVISORY RE AWARD DTD 3/27/2023**

mzulueta MZ  
 3/29/2023 / 5:05:58PM

55

332-9

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

Supplier : <b>AMBASSADOR APPLIANCES, INC.</b>	P.O. No. : <b>PO-23-03-043</b>
Address : 421 DASMARIÑAS ST. BINONDO MANILA Tel No. : 633-95-92 / 241-38-75 TO 76 / 219-0628 / 241-3876 TIN : 000-332-701-000	Date : 30-March-2023
	Mode of Procurement: Reference P.R. No. : <b>PR-23-02-098</b> AMB
AB No. :	

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

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

Place of Delivery : <b>Rm. 401 Property and Procurement Service</b> <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : 15 Working Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : 2 Years warranty on parts and labor

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Refrigerator, Two Door, Inverter, No Frost 7.2 cu.ft. ·Two-Door Top Freezer Refrigerator ·No Frost ·Smart Inverter ·Multi Air Flow ·Low Voltage Start Ability ·Tempered Glass Shelf ·10 Year Compressor Warranty ·2 years warranty on part of labor ·Color Dark Graphics Offer: LG GR-B 202SQBB ----- Nothing Follows -----	1	20,220.00	20,220.00

LEGISLATIVE ACCOUNTING SERVICE  
 RECEIVED  
 APR 12 2023  
 BY: [Signature] TIME: 2:00 PM  
 APR 11 2023  
 By: [Signature] Time: 3:41  
 Administrative Management Bureau

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 Date: 11 APR 2023  
 BY: RICA TIME: 11:30 AM  
 DKS 200-2023-04-2459

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 APR 1 2023  
 BY: [Signature] TIME: 10:50 AM  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1 **Grand Total: P20,220.00**

(Total amount in words) Twenty Thousand Two Hundred Twenty Pesos Only

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

Conforme: \_\_\_\_\_ Very truly yours: [Signature]  
 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date \_\_\_\_\_ **April 2023**

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
<b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service 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-23-02-010) OPENED ON (2/28/2023) AND PER BAC ADVISORY RE AWARD DTD (3/27/2023)

rtgardo  
 3/30/2023 11:31:58AM

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 Date: 17 APR 2023  
 BY: RICA TIME: 11:19 AM

# PURCHASE ORDER

## RECEIVED

### SENATE OF THE PHILIPPINES

Entity Name

APR 17 2023

Supplier : **PHILCOPY CORPORATION**

Address : 793 JP Rizal Ave. Poblacion, Makati City

Tel No. : 88998625 / 02-8899-8625

TIN : 000-169-318-000

P.O. No. : **PO-23-03-041**

Date : ~~30 March 2023~~ **14-11**

Mode of Procurement: **DIRECT CONTRACTING**

Reference P.R. No. : **PR-23-03-213**

AB No. :

Attention : **SANDY MAY G. TENDING**  
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 :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, CYAN, TK-5275C for Kyocera Ecosys Color laser Printer, Ecosys P6230cdn	3	11,025.00	33,075.00
2	PIECE	TONER CARTRIDGE, MAGENTA, TK-5275M for Kyocera Ecosys Color laser Printer, Ecosys P6230c dn	3	11,025.00	33,075.00
3	PIECE	TONER CARTRIDGE, YELLOW, TK-5275Y for Kyocera Ecosys Color laser Printer, Ecosys P6230c dn	3	11,025.00	33,075.00
4	PIECE	TONER CARTRIDGE, BLACK, TK-5275K for Kyocera Ecosys Color laser Printer, Ecosys P6230cdn	3	10,475.00	31,425.00

Nothing Follows

### RECEIVED

APR 17 2023

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

*DMS 200-2023-04-2486 P 130,650.00*  
*April 12, 2023*

LEGISLATIVE ACCOUNTING SERV  
APR 13 2023  
BY: *[Signature]* TIME: *9:45 AM*

Page 1 of 1

Grand Total:

**P130,650.00**

(Total amount in words)

One Hundred Thirty Thousand Six Hundred Fifty 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

*[Signature]*  
**ATTY. RENATO N. BANTUG JR.**  
SENATE SECRETARY

Date

Fund Cluster:  
Funds Available:

**JUDITH C. JEBULAN**

Director III, Legislative Accounting Service  
Signature over Printer Name of Chief Accountant

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

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: DIRECT CONTRACTING

## RECEIVED

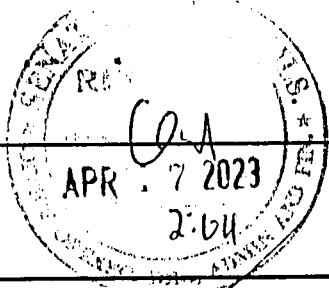
PROPERTY and PROCUREMENT SERVICE

APR 18 2023

errazon *[Signature]*  
3/30/2023 / 10:30:51AM

BY: *[Signature]* TIME: *8:35*

STATE OF THE PHILIPPINE  
**RECEIVED**  
 PPS Unit No. Bepor 101-3,381



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

APR 17 2023  
 TIME 14:25  
 OFFICE OF THE DEPUTY SECRETARY  
 FOR FINANCIAL SERVICES

Supplier : <b>JKN 4COLORS INK TRADING</b>	P.O. No. : <b>PR-23-02-093</b>
Address : 1663 EVANGELISTA COR. CAILES ST., BANGKAL, 123 MAKATI CITY	Date : 30-March-2023
Tel No. : 09276892702 / 09276892702	Mode of Procurement: <b>SHOPPING</b>
TIN : 322-872-365-000	Reference P.R. No. : <b>PR-23-02-093</b> OSLC
	AB No. : <b>AB-23-02-005</b>

Attention : **ROGEN ROMAS YAON**  
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.  
 Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>10 DAYS</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>--</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, TN-261 MAGENTA, For Brother HL-3150CDN/MFC-9140CDN Printer	1	2,980.00	2,980.00
2	PIECE	TONER CARTRIDGE, TN-261 CYAN, For Brother HL-3150CDN/MFC-9140CDN Printer	1	2,980.00	2,980.00
3	PIECE	TONER CARTRIDGE, TN-261 BLACK, For Brother HL-3150CDN/MFC-9140CDN Printer	1	2,980.00	2,980.00
4	PIECE	TONER CARTRIDGE, TN-261 YELLOW, For Brother HL-3150CDN/MFC-9140CDN Printer	1	2,980.00	2,980.00
Nothing Follows					

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 Date: 17 APR 2023  
 TIME: 4:00 PM

*AMS 200-2023-04-2460 P11,920.00  
 April 11, 2023*

**RECEIVED**  
 APR 17 2023  
 By: [Signature] Time: 11:12  
 LEGAL OFFICE OF THE DEPUTY SECRETARY FOR FINANCIAL SERVICES  
**APR 12 2023**  
 BY: [Signature] TIME: 2:10 PM

Page 1 of 1 **Grand Total: P11,920.00**

(Total amount in words) **Eleven Thousand Nine Hundred Twenty 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, Admin. & Financial Services  
 Signature over Printed Name of Supplier  
 Date: \_\_\_\_\_

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
<b>JUDITH G. SEBULAN</b> 4-13-2023 Director III, Legislative Accounting Service	Amount : _____
Signature over Printed 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. (AB-23-02-005) OPENED ON 2/28/2023 AND PER BAC ADVISORY RE AWARD DTD 3/27/2023**

*ngarcia*  
 3/30/2023 9:52:05AM