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

PURCHASE ORDER SENATE OF THE PHILIPPINES

Address: Unit 006 G/F four M Square Building, Quirino High Way, Greater Lagro, Quezon City Tel No.: 8362-0770 / 09176220913 TIN: 196-696-427-000 Altention: JOEL F. MANILA Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 562-6601 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 Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG ROXAS BLVD. PASAY CITY Date of Delivery: Warranty: 3 MONTHS Stock No. Unit Description Quantity Unit Cost Amount 1 PIECE PUSH CART, FOLDABLE Specifications per PR: Hand Truck Trolley Foldable Push Cart 200-400 kilogram capacity Offer: U-LIFT TROLLEY 300KG Nothing Follows: SENATE OF THE PHILIPPINES SERVICE RECEIVED APR 12 2023 APR 12	Entity Name							
Address: Unit 006 G/F four M Square Building, Quirino High Way, Groater Lagro, Quezon City B362-0770 (9817620913 TIN: 196-698-427-000 Attention: JOEL F. MANILA Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-4691 loc. 4282 or 552-6815. Thank You. Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained harein: Please of Delivery: BERNET OF THE PHILIPPINES, Gists BLOG. ROXAS BLVD. PABAY CITY Date of Delivery: BERNET OF THE PHILIPPINES, Gists BLOG. ROXAS BLVD. PABAY CITY Date of Delivery: BERNET OF THE PHILIPPINES, Gists BLOG. ROXAS BLVD. PABAY CITY Date of Delivery: BERNET OF THE PHILIPPINES, Gists BLOG. ROXAS BLVD. PABAY CITY Date of Delivery: BERNET OF THE PHILIPPINES, Gists BLOG. ROXAS BLVD. PABAY CITY Date of Delivery: BERNET OF THE PHILIPPINES, Gists BLOG. ROXAS BLVD. PABAY CITY Date of Delivery: BERNET OF THE PHILIPPINES, Gists BLOG. ROXAS BLVD. PABAY CITY Date of Delivery: BERNET OF THE PHILIPPINES SERVICE BERNET THE PHILIPPINES SERVICE RECEIVED RECE	Supplier :	ULY TECH TRADING	P.O. No	o. :	PO-23-	03-030		
Greater Lago, Quezon City B362-0770 / 0917220913 TIN : 196-696-427-000 AB No : AB-3-02-144 CAB AB No : AB-3-02-144 AB No : AB-3-02-111 AB No : AB-3-0			Date :	.,	28-Marc	ch-2023		
Tel No. : 8362-0770 (09176220913 TIN : 196-696-427-000 Alternion : JOEL F. MANILO : AB-23-02-011 Alternion : JOEL : MANILO : AB-23-02-01 AB-23-02-011 Alternion : JOEL F. MANILO : AB-23-02-01 AB-23-02-011 Alternion : JOEL : MANILO : AB-23-02-01 AB-23-02-011 Alternion : JOEL : MANILO : AB-23-02-01 APPL 2 2013 APPL 2 2	Address : Unit 0							
AB No. AB-23-02-011 Altention: JOEL F. MANILA Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6615. Thank You. Gentlamen: Please furnish this office the following articlas subject to the terms and conditions contained herein: Please of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY DATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY DATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY DATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY DATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY DATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY DATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY DATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY DATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY DATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY DATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY DATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY DATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY DATE OF THE PHILIPPINES, GSIS BLD	Tel No. :	- · · · · · · · · · · · · · · · · · · ·	Refere	nce P.R. No	o.: F	PR-23-02-144		
Attention : JOEL F. MANILA Please acknowledge receipt of faxed P.O. and refax it to Tolefax No. 552-5601 loc. 4282 or 552-5815. 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, SSIS BLDG, ROXAS BLVD, PASAY CITY Payment Term : 15 CALENDAR DAYS Payment Term : Government Terms Warranty : 3 MONTHS STOCK No. Unit Description Quantity Unit Cost Amount 1 PIECE PUSH CART, FOLDABLE Specifications per PR Hand Truck Trolley Foldable Push Cart 200-400 kilogram capacity Office: U-LIFT TROLLEY 300KG Nothing Follows: RECEIVED ARR 12 2023 APR 12 2023 AP	TIN :		1			i		
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6815. Thank You. Gentlemen: Please furnish this office the following articles subject to the ferms and conditions contained herein: Please furnish this office the following articles subject to the ferms and conditions contained herein: Please furnish this office the following articles subject to the ferms and conditions contained herein: Please furnish this office the following articles subject to the ferms and conditions contained herein: Please furnish this office the following articles subject to the ferms and conditions contained herein: Branch Terms SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: By June 1 True: Payment Term: Government Terms Amount Terms 3 MONTHS Amount Terms 4,550,00 5,550,00 FREC EIVED APR 12 2023 APR 12			<u>.l</u>	AB No.	. : A	B-23-02-011		
Please furnish this office the following anticles subject to the terms and conditions contained herein: Rm. 401 Property and Procurement Service	Please		fax No. 55	2-6601 loc.	4262 or 552-681	5. Thank You.		
Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: Warranty: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: Warranty: SHOW Warranty: SHOW WARRANT: Amount Description Description Quantity Unit Cost Amount Fine: Specifications per PR: Hand Truck Trotley Foldable Push Cart 200-400 kilogram capacity Offic: U-LIFT TROLLEY 300KG Nothing Follows: RECEIVED APR 17 2023 APR 12 2023 APR	Please	furnish this office the following articles subject to the term	s and con	ditions conta	ained herein:			
Date of Delivery: Stock Unit Description Quantity Unit Cost Amount	Place of Delivery	, , ,	ASAY CITY					
Slock No. Unit Description Quantity Unit Cost Amount PIECE Specifications per PR: Hand Truck Trolley Foldable Push Cart 200-400 kilogram capacity Offer U-LIFT TROLLEY 300KG Nothing Follows: SENATE OF THE PH LIPPINES BY APR 17 2023 APR 12 2023 A			 	Paymen	it ierm:	· · · · · · · · · · · · · · · · · · ·		
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Specifications per PR: Hand Truck Trolley Foldable Push Cart 200-400 kilogram capacity Offer: U-LIFT TROLLEY 300KG Nothing Follows: RECEIVED APR 17 2023 APR 12 2	l limit	Description	(Quantity	Unit Cost	Amount		
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 Pund Cluster: Funds Available: JUDITY JEBULAN Director III, Legislative Accounting Service 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 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.	RECEIVED PROPERTY and PROCUREMENT APR 17 2023	Specifications per PR: Hand Truck Trolley Foldable Push Cart 200-400 ki capacity Offer: U-LIFT TROLLEY 300KG Nothing Follows: SERVICE RECEIVED APR 12 2023 By: Administrative Management Bureau	REC AAR	THE PH LI EIVE 1 2 2023 TIME DEPUTY SE	PPINES BY DAY THE PRINCE NATIONAL APR 12 20	ECEIVED TO THE REPORT OF THE PARTY OF THE PA		
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 Fund Cluster: Funds Available: 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.	<u> </u>	Page 1 of 1	l_	Grand	Total:	P6,550.00		
Conforme: Very truly yours: Very truly yours: Signature over Printed Name of Supplier ATTY, ARNEL JOSE S. BAÑAS	(Total amount in words)	Six Thousand Fiye	Hundred	Fifty Pesos	Only			
Fund Cluster: Funds Available: Director III, Legislative Accounting Service	delay shall be imposed on the undelivered item/s. Conforme: Very truly yours:							
Funds Available: Director III, Legislative Accounting Service			DEF	PUTY SECK	ETARY, ADMINIS	STRATIVE AND		
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.		1000		ORS/BUR	S No. :	V		
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.	Funds Available:		_	Date of the	-			
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.		Signature over Printer Name of Chief Accountant	1112					
	official notice to them. Upor P.O. or J.O. and resending P.O. or J.O., otherwise, the	receipt of the email notification, the winning bidder shall acknowled it to the Senate Property and Procurement Service through email reckoning date will be the date of email to the supplier or its authors.	edge within I. This will s orized repres	two (2) days a erve as the re sentative.	and respond to the ckoning date for the	said email by signing the e delivery period stated in		

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

45

101.2 232-10

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

PO-23-03-034 A P.O. No.: Supplier ILLUMINUX GENERAL MERCH CO. 29-March-2023 Date: SHOPPING/ BLK 4, LOT 32 Queenstown 1 Heights, Brgy., San Luis, Mode of Procurement: Address **Antipolo City** 8420-9443 / 8420-94-43 PR-23-02-070/ Reference P.R. No.: Tel No LJS TIN 010-250-856-000 AB-23-02-001 AB No. MARY KRIS QUINTANA Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: 10 Calendar days upon **Delivery Term:** Rm. 401 Property and Procurement Service receipt of PO SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Government Terms Payment Term: Date of Delivery: Warranty: Stock Quantity **Unit Cost Amount** Unit Description No. 3,937.50 3,937.50 **PUSH CART, FOLDABLE** PIECE Offer: FOLDABLE PUSH CART 24" X 36" 250KG CAPACITY FLYWIN BRAND Nothing Follows RECEIVED RECEIVED APR 12 2023 PROPERTY and PROCUREMENT SERVICE APR 17 2023 M2 TIME: 8:42 LEGIBLATIVE ACCOUNTING SERV ONS 200-2023-DY=8 al Andraid APR 12 2023 OFFICE OF THE DEPUTY SERRETAR ADMINISTRATIVE AND FINANCIAL SERV **Grand Total:** P3,937.50 Page 1 of 1 (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: Signature over Printed Name of Supplier ATTY, ARNELUOSE S. BAÑAS DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES Date Fund Cluster: ORS/BURS No.: Funds Available: Date of the ORS/BURS: JUDITA/C. 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. (AB-23-02-001) OPENED ON 2/28/2023 AND PER BAC ADVISORY RE AWARD DTD 3/27/2023

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		PURC	HASE ORD	ER			
		SENATE C	F THE PHILIP Entity Name	PINES			
Supplier		AMBASSADOR APPLIANCES	S, INC.	P.O. N	lo. :	PO-23	3-03-043
			····	Date :		30-Ma	arch-2023
Address	:	421 DASMARIÑAS ST. BINONDO MA	ANILA	Mode	of Procure	ement:	
Tel No.	:63	3-95-92 / 241-38-75 TO 76 / 219-0628 /	/ 241-3876		ence P.R.		PR-23-02-098
TIN	:	000-332-701-000					AMB /
	14400	ADETLIN	· · · · · · · · · · · · · · · · · · ·	<u></u>	ABI	No. :	
Attention	Please	ARET LIM acknowledge receipt of faxed P.O. and ref	ax it to Telefax No	o. 552-66()1 loc. 426	2 or 552-6815. Tha	nk You.
Gentlem		furnish this office the following articles subj	ect to the terms a	nd conditi	ons contai	ned herein:	
Place of	Delivery :	Rm. 401 Property and Procured SENATE OF THE PHILIPPINES, GSIS BLDG.		AY CITY	ŀ	ery Term :	15 Working Days Government Terms
Date of	Delivery :		···		Warra		2 Years warranty on
Stock	11=:4	Description			Quantity	Unit Cost	parts and labor Amount
No.	Unit	Description			<u> </u>		
1	UNIT	Refrigerator, Two Door, Inverter, No F	rost	İ	1	20,220.00	20,220.00
		Two-Door Top Freezer Refrigerator		:			
		No Frost	LEGISLATI	IVE ACC	MINTING C	CRVV:	
		·Smart Inverter ·Multi Air Flow			THE		
		·Low Voltage Start Ability	: 11111			TP 11 // 1	
		Tempered Glass Shelf	A Maria	APR 1	2 2023	REC	BIVED
		10 Year Compressor Warranty		النه س			
		·2 years warranty on part of labor	37)		TIME 2	WPWAPR 1	h 2023
		·Color Dark Graphics Offer: LG GR-B 202SQBB		747	1111L A.	Wight	
 		Nothing Follows		-		Administrative	Management Bureau
	acress.	CEIVED	SENATE C	OF THE	PHILIP	PINES	
	RE	TO DOS	l RE	CE	IVED)	
	PROCU	EMENT SECTION, PPS					
	Dates 1	1 APR 2023	A _A	ffR 1	2023]	
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	1717	OKS 200-2023-04-2459	OFFICE OF	THE DEP	UTY SECR	TARY	
		<u> </u>	Page 1 of 1	E ANU			D20 220 00
(Total amo	unt in words)	F20,220.10 4/11/23 Twee	Page 1 of 1 Inty Thousand Two	Hundred		d Total: esos Only	P20,220.00
	In case of failure	to make the full delivery within the time spe					nt for every
		sed on the undelivered item/s.	, , ,	,	•	\sim	•
Conforme	٠.		Vonetn	uly yours:	/	1/0 Y L	
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	Si	gnature over Printed Name of Supplier			ATPY.	ARNEL JOSE S	
				DE	/	CRETARY, ADMIN INANCIAL SERVI	•
		Date *	1	/,	·	/ DIAL GERVI	Mbgril 2023
Fund Clu		1000	4-13-02	ક 🖊 🛭	ORS/BU	RS.No.:	
Funds A	valiable:	JUDKAHIC.VJEBULAN	1 4 000		Date of t	he ORS/BURS:	
	•	Director III, Legis tive Accounting		//	Amount :		
NOTE: T	Coordinat Print	Signature over Printer Name of Chief A		1/12			
		e Order (P.O.) / Job Order (J.O.) shall be sent the nem. Upon receipt of the email notification, the wi					
said email	by signing the P.O.	or J.O. and resending it to the Senate Property a	and Procurement Se	rvice throu	gh email. Th	nis will serve as the re	eckoning
		ted in P.O. or J.O., otherwise, the reckoning date					
AND PER	NOTE: POTYPE BAC ADVISOR	EWRITTEN BY PPS PER APPROVED ABS Y RE AWARD DTD (3/27/2023)	I KACT OF BIDS	NO. (AB-			
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rtgarda 4 3/30/2023/ 11:31:58AM

PROCUREMENT SECTION, PPS

1 7 APR 2023

TY: RICH TIME: 11:19 AW

PURCHASE ORDER

Date of Delivery: Description Quantity Unit Cost Amount			SENATE OF THE Entity N	Name		i	APR 1 7 2023
Address: 793 JP Rizal Ave. Poblacion, Makati City 88998625 / 02-8899-8625 TIN: 000-169-318-000 Altention: SANDY MAY G. TENDING Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-8601 loc. 4262 or 552-8815. 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 Date of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: Warranty: Warranty: Warranty: Warranty: Warranty: Warranty: Warranty: Toner CARTRIDGE, CYAN, TK-5275C for Kyocera Ecosys Color laser Printer, Ecosys P6230c dn TONER CARTRIDGE, MAGENTA, TK-5275V for Kyocera Ecosys Color laser Printer, Ecosys P6230c dn TONER CARTRIDGE, MAGENTA, TK-5275V for Kyocera Ecosys Color laser Printer, Ecosys P6230c dn TONER CARTRIDGE, SLLCW, TK-5275V for Kyocera Ecosys Color laser Printer, Ecosys P6230c dn TONER CARTRIDGE, BLACK, TK-5275V for Kyocera Ecosys Color laser Printer, Ecosys P6230c dn TONER CARTRIDGE, BLACK, TK-5275V for Kyocera Ecosys Color laser Printer, Ecosys P6230c dn TONER CARTRIDGE, BLACK, TK-5275V for Kyocera Ecosys Color laser Printer, Ecosys P6230c dn Toner CARTRIDGE, BLACK, TK-5275V for Kyocera Ecosys Color laser Printer, Ecosys P6230c dn Toner CARTRIDGE, BLACK, TK-5275V for Kyocera Ecosys Color laser Printer, Ecosys P6230c dn Toner CARTRIDGE, BLACK, TK-5275V for Kyocera Ecosys Color laser Printer, Ecosys P6230c dn Toner CARTRIDGE, BLACK, TK-5275V for Kyocera Ecosys Color laser Printer, Ecosys P6230c dn Toner CARTRIDGE, BLACK, TK-5275V for Kyocera Ecosys P6230c dn Toner CARTRIDGE, BLACK, TK-5275V for Kyocera Ecosys P6230c dn Toner CARTRIDGE, BLACK, TK-5275V for Kyocera Ecosys P6230c dn Toner CARTRIDGE, BLACK, TK-5275V for Kyocera Ecosys P6230c dn Toner CARTRIDGE, BLACK, TK-5275V for Kyoce	Supplier	:	PHILCOPY CORPORATION	P.O. N	lo. :		
Reference P.R. No.: PR.23-03-213 TIN : 000-169-318-000 Altention : 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. Altention : 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: Rm. 401 Property and Procurement Service Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery : Date of Delivery : Warranty : Warrant			}	Date :	-	3USWar	h 2029 FINANCIAL SERV
Attention : SANDY MAY G. TENDING Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6891 loc. 4262 or 552-6815. Thank You. Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term :		: :	88998625 / 02-8899-8625				PR-23-03-213
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: Rm. 401 Property and Procurement Service Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery : Stock No. Unit Description Description Quantity Unit Cost Amount TONER CARTRIDGE, CYAN, TK-5275C for Kyocera Ecosys Color laser Printer, Ecosys P6230cd Information of Color laser Print	TIN :	•	000-169-318-000		AB N	o. :	010110
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-5601 loc. 4262 or 552-5815. Thank You. Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Rm. 401 Property and Procurement Service Rm. 401 Property and Procurement Service Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: Warranty: Stock No. Unit Description Quantity Unit Cost Amount 1 PIECE JONER CARTRIDGE, CYAN, TK-5275C for Kyocera Ecosys Color laser Printer, Ecosys P6230cdn TONER CARTRIDGE, MAGENTA, TK-5275M for Kyocera Ecosys Color laser Printer, Ecosys P6230cd dn TONER CARTRIDGE, MAGENTA, TK-5275W for Kyocera Ecosys Color laser Printer, Ecosys P6230cd 4 PIECE JONER CARTRIDGE, BLACK, TK-5275K for Kyocera Ecosys Color laser Printer, Ecosys P6230cdn Nothing Follows RECEIVED APR 17 2023 Pythologys P6230cdn Nothing Follows RECEIVED APR 13 2023 APR 13 20	Attention	· SANDY	MAY G. TENDING				
Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: Date of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Payment Term: Government Terms: Date of Delivery: Payment Term: Government Terms: Payment Term: Government Terms: Payment Term: Government Terms: Date of Delivery: Payment Term: Government Terms: Payment Term: Government Terms: Date of Delivery: Date		Please a	acknowledge receipt of faxed P.O. and refax it to				
Stock No. Unit Description Quantity Unit Cost Amount 1 PIECE TONER CARTRIDGE, CYAN, TK-5275C for Kyocera Ecosys Color laser Printer, Ecosys P6230cd Toner Cartridge, MACENTA, TK-5275M for Kyocera Ecosys Color laser Printer, Ecosys P6230cd Toner Cartridge, YELLOW, TK-5275M for Kyocera Ecosys Color laser Printer, Ecosys P6230cd Toner Cartridge, YELLOW, TK-5275Y for Kyocera Ecosys Color laser Printer, Ecosys P6230cd Toner Cartridge, YELLOW, TK-5275K for Kyocera Ecosys Color laser Printer, Ecosys P6230cd Toner Cartridge, BLACK, TK-5275K for Kyocera Ecosys Color laser Printer, Ecosys P6230cd Toner Cartridge, BLACK, TK-5275K for Kyocera Ecosys Color laser Printer, Ecosys P6230cd Toner Cartridge, BLACK, TK-5275K for Kyocera Ecosys Color laser Printer, Ecosys P6230cd Toner Cartridge, BLACK, TK-5275K for Kyocera Ecosys Color laser Printer, Ecosys P6230cd Toner Cartridge, BLACK, TK-5275K for Kyocera Ecosys Color laser Printer, Ecosys P6230cd Toner Cartridge, BLACK, TK-5275K for Kyocera Ecosys P6230cd Toner Cartridge, BLA	Place of I	Delivery :			1		30 DAYS Government Terms
No. Unit PIECE TONER CARTRIDGE, CYAN, TK-5275C for Kyocera Ecosys Color laser Printer, Ecosys P6230cdn TONER CARTRIDGE, MAGENTA, TK-5275M for Kyocera Ecosys Color laser Printer, Ecosys P6230cdn TONER CARTRIDGE, YELLOW, TK-5275M for Kyocera Ecosys Color laser Printer, Ecosys P6230cdn TONER CARTRIDGE, YELLOW, TK-5275Y for Kyocera Ecosys Color laser Printer, Ecosys P6230cdn TONER CARTRIDGE, BLACK, TK-5275K for Kyocera Ecosys Color laser Printer, Ecosys P6230cdn Nothing Follows RECEIVED APR 17 2023 APR 17 2023 APR 13 2023 TIME TIME TONER CARTRIDGE, BLACK, TK-5275K for Kyocera Ecosys Color laser Printer, Ecosys P6230cdn Nothing Follows RECEIVED Administrative Measurement Beres. APR 13 2023 A	Date of D	Delivery:			Warra	nty :	-
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APR 1 7 2023 By: Administrative Menagement Parcess Administrative Menagement Parcess Administrative Menagement Parcess Administrative Menagement Parcess April 13 2023 April 13 2023 APR 13 2023 April 22 22 22 22 22 22 22 22 22 22 22 22 22	4	PIECE	TONER CARTRIDGE, BLACK, TK-5275K fo Ecosys Color laser Printer, Ecosys P6230		3 /	10,475.00	31,425.00
(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 Pund Cluster: Fund Cluster: Funds Available: One Hundred Thirty Thousand Six Hundred Fifty Pesos Only ATTY. RENATO N. BANT/1G JR. SENATE SECRETARY ORS/BURS No.: Punds Available:		Jr4 17	APR 17 2023	,650,n		APR 13 20 PR 13 20	23
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 Pund Cluster: Funds Available: ORS/BURS No.:			Page	1 of 1	Grand	d Total:	P130,650.00
Conforme: Signature over Printed Name of Supplier Pund Cluster: Funds Available: ORS/BURS No.:	(Total amou	unt in words)	One Hundred T	hirty Thousand Six	Hundred Fif	ty Pesos Only	
Fund Cluster: Funds Available: Date ORS/BURS No.: Date ORS/BURS No.:	day of del	lay shall be impo				1/10) of one percen	it for every
Fund Cluster: Funds Available: ORS/BURS No.: Parts of the ORS/BURS:		S			ATTY.	RENATO N. BAN SENATE SECRET	ITUG JR.
Director III, Legislative Accounting Service Signature over Printer wame of Chief Accountant Amount:	l		JUDITH C. JEBULAN Director III. Legislative Accounting Service	ntafit HID	Date of t	the ORS/BURS:	
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 supplied in authorized representative. **Remarks: NOTE: DIRECT CONTRACTING** **PROPERTY and PROCUREMENT SERVICE**	will serve a said email date for the	as official notice to by signing the P.C e delivery period s	them. Upon receipt of the email notification, the winning or J.O. and resending it to the Senate Property and Protection P.O. or J.O., otherwise, the reckoning date will be	bidder shall acknowled ocurement Service thr	dge within two rough email. T the supplie	(2) days and respond his will serve as the re inauthorized corress	d to the eckoning entative.

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APR 18 2023

ATE OF THE PHILIPPINE. PPM3 wet A second lept-3,381 **PURCHASE ORDER** APR 1.7 2023 SENATE OF THE PHILIPPINES TIME Entity Name PORZEMOZNO ANANCIAL SERVI P.O. No. : JKN 4COLORS INK TRADING Supplier 30-March-2023 Date: SHOPPING 1663 EVANGELISTA COR. CAILES ST., BANGKAL, Mode of Procurement: Address 123 MAKATI CITY PR-23-02-093 Reference P.R. No.: 09276892702 / 09276892702 Tel No. OSLC 322-872-365-000 TIN AB-23-02-005 AB No. : **ROGEN ROMAS YAON** Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein: 10 DAYS Delivery Term: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY **Government Terms** Place of Delivery: Payment Term: Date of Delivery: Warranty: Stock Amount Quantity **Unit Cost** Description Unit No 2,980.00 TONER CARTRIDGE, TN-261 MAGENTA, For Brother 2,980.00 PIECE HL-3150CDN/MFC-9140CDN Printer 2,980.00 2,980.00 TONER CARTRIDGE, TN-261 CYAN, For Brother HL-2 PIECE / 3150CDN/MFC-9140CDN Printer 2,980.00 2,980.00 TONER CARTRIDGE, TN-261 BLACK, For Brother HL 3 PIECE 4 -3150CDN/MFC-9140CDN Printer 2,980.00 RECEIVED TONER CARTRIDGE, TN-261 YELLOW, For Brother PIECE / HL-3150CDN/MFC-9140CDN Printer **Nothing Follows** APR 17 2023 T SECTION, PP LEGED DATE OF BOAR HAVE NO Base so 4:00 94 APR 12 20**23** BAS 200-2023-04-2460 \$11,920.00 April 11,2023 P11,920.00 Page 1 of 1 **Grand Total:** Eleven Thousand Nine Hundred Twenty Pesos Only (Total amount in words) 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. 100 kg 200 Very truly yours: Conforme:

L 2023

Signature over Printed Name of Supplier

arnèl vose 9. Bañas

Date

Deputy Secretary, Admilh & Financial Services

Fund Cluster

Funds Available:

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

Amount:

lative Accounting Service Director III Lee Signature over Printe Name of Chief Accountant

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winting 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