

No.	Name of supplier	Purchase Order No.	Amount
1	CENTERPOINTS SALES & TRADING, INC	21-03-006	117,600.00
2	OMNIBUS BIO-MEDICAL SYSTEMS, INC	21-04-008	272,000.00
3	UK OFFICE, INC	21-04-020	58,500.00
4	BUSINESS MACHINES CORP	21-05-029	158,000.00
5	ADVANCE PAPER CORPORATION	21-05-030	729,500.00
6	SUPER-AIRE	21-05-035	75,400.00
7	UNITED CMYK DIGITAL PRINTING CORP	21-05-040	87,500.00
8	K.O.B.S CUSTOMERS FIRST TRADING INC.	21-06-042	69,688.88
9	ST. CHRIST INTERNATIONAL TRADING	21-06-043	219,898.00
10	CHEMGATE INDUSTRIAL SALES	21-06-045	50,000.00
11	REX BOOK STORE, INC	21-06-046	152,948.00
12	MORIAH APPAREL HO, INC	21-06-048	343,409.94
13	NISSAN COMMONWEALTH, INC.	21-06-049	2,108,988.00
14	TERABIT COMPUTER SYSTEMS CORP.	21-06-069	423,200.00
15	DCI INT'L I.T. SOULITONS & SERVICES CORP.	21-06-070	988,000.00
16	QUARTZ BUSINESS PRODUCTS CORPORATION	21-06-071	445,320.00
17	INTEGRATED COMPUTER SYSTEMS, INC	21-06-072	853,140.00
18	SILICON VALLEY COMPUTER GROUP PHILS., INC.	21-06-073	68,990.00
19	XEFAR ENTERPRISES	21-07-088	60,800.00
20	BORACOM CORP	21-07-090	202,000.00
21	EPARTNERS SOLUTIONS, INC	21-07-091	250,000.00
22	BORACOM CORP	21-07-093	270,000.00
23	JONECO TECH MARKETING CORP.	21-07-094	116,380.00
24	N.S YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES	21-07-095	51,097.50
25	MEGAFRESH INTERNATIONAL, INC.	21-07-098	103,592.00
26	COLUMBIA TECHNOLOGIES, INC.	21-07-101	63,830.00
27	JONECO TECH MARKETING CORP.	21-07-102	485,900.00
28	CENTER POINT SALES & TRADING , INC	21-07-105	114,660.00
29	ANY NETWORK SYSTEMS, INC	21-07-106	212,160.00
30	EPARTNERS SOLUTIONS, INC	21-07-107	96,906.00
31	AL'S MARKETING	21-07-108	690,000.00
32	STRONGHAND, INC	21-07-110	475,400.00
33	ANY NETWORK SYSTEMS, INC	21-07-112	280,800.00

34	SILICON VALLEY COMPUTER GROUP PHILS., INC.	<u>21-07-120</u>	<u>870,000.00</u>
35	ABLAZE MARKETING	<u>21-07-126</u>	<u>550,000.00</u>
36	SARIA MEDICAL EQUIPMENT & SUPPLIES TRADING	<u>21-07-127</u>	<u>50,550.00</u>
37	SILICON VALLEY COMPUTER PHLS., NC.	<u>21-07-129</u>	<u>71,990.00</u>
38	GIEZON ENTERPRISES	<u>21-07-132</u>	<u>64,500.00</u>
39	VIVA SALES ENTERPRISES	<u>21-08-142</u>	<u>274,490.00</u>
40	P & H MERCHANDISING CORPORATION	<u>21-08-143</u>	<u>152,569.00</u>
41	P & H MERCHANDISING CORPORATION	<u>21-08-155</u>	<u>80,008.00</u>
42	UP-TOWN INDUSTRIAL SALES, INC	<u>21-08-156</u>	<u>202,080.00</u>
43	MR. G. METAL EMBOSING CONTRACTOR	<u>21-07-008</u>	<u>235,000.00</u>
44	RGSA CARPETS AND INTERIOR PRODUCTS, INC.	<u>21-07-014</u>	<u>90,000.00</u>

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

15 2021
9:15 AM

Supplier: **CENTER POINT SALES & TRADING, INC**

P.O. No.: **PO-21-03-006**
Date: **10-March-2021**
Mode of Procurement: **A.O. 2018-002 (SHO)**
Reference P.R. No.: **PR-21-02-117**
PPS
AC No.: **AC-21E-03-001**

Address: **UNIT 504 SKY TOWER 1 BLDG. NO. 68 DASMARINAS ST, BINONDO, MANILA**
Tel No.: **(02)242-3471 / 242-4245/46/241-8023**
TIN: **000-320-459-000**

Attention: **JUN VICENCIO**
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: **SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY**
Date of Delivery: _____

Delivery Term: **15 CALENDAR D**
Payment Term: **Government Ter**
Warranty: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min (Please see attached specifications)	200	100.00	20,000.00
2	PIECE	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min (Please see attached specifications)	300	120.00	36,000.00
3	CAN	DISINFECTANT SPRAY, aerosol type, 400-550 grams (Please see attached specifications)	160	385.00	61,600.00
Nothing Follows					

3/11

200-2021-3-1133

117,600.00

SENATE OF THE PHILIPPINES
RECEIVED
MAR 15 2021
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED

RECEIVED

MZ

3-24-21
12:58

3/11/21
Time *9:20*
Admin Management Bureau

(Total amount in words) **One Hundred Seventeen 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 delay shall be imposed on the undelivered item/s.

Conforme: **ALDIN ASCAÑO**
Signature over Printed Name of Supplier
Date: **4/12/21**

Very truly yours:
ALTY. MYRA MARIE D. VILARICA
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: _____

Remarks: NOTE: PO TYPEWRITTEN BY PPS/PER APPROVED ABSTRACT OF CANVASS NO. (AC-21E-03-001) OPENED ON (03.10.21) DTD (03.10.21). THANK YOU LORD JESUS !!!

rgarrido
R. Garrido

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

SENATE OF THE PHILIPPINES
APR 12 2021
32-1

Supplier: OMNIBUS BIO-MEDICAL SYSTEMS, INC.	P.O. No.: PO-21-04-008
Address: 4/F Wilson Corporate Center, 225 Wilson St., Greenhills, San Juan City	Date: 12-April-2021
Tel No.: 0917-7022099 / 8722-4607 / 8727-1058 / 8722-4605	Mode of Procurement: <i>Negotiated Procurement under Emergency Cases</i>
TIN: 201-687-994-000	Reference P.R. No.: PR-21-04-170 MDB
	AB No.:

Attention : Myra Garcia
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 : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 3 days
Date of Delivery :	Payment Term : Government Term
	Warranty : Two (2) years on parts and (1) year on service

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Biomedical Freezer <i>Specifications per PR:</i> Features: Enhanced Operation - Front-mounted display/control panel (with microprocessor) located at convenient waist height -Memory backup -Temperature display -Front access calibration for temperature recorder -The control panel, alarm system and non-volatile memory are the same for all models in the series -Single electrical box makes servicing simpler -The chamber temperature is displayed for five seconds if BUZZER key is depressed during power failure alarm -After a power outage, operation resumes at pre-outage settings -Control panel can be reset to zero for validation -Two access ports (right-hand side and bottom left) chest type) -Four casters and two adjustable feet Environment -Friendly - HFC refrigerant (non-CFC, non-HCFC refrigerant) is environment-friendly but offers superb performance -Pre-coated metal body causes less environmental damage than conventional paint coating Safety Features 300-2021-4-1749	1	272,000.00	272,000.00

Fragn
OFFICE OF SENATE PRESIDENT
VICENTE C. SOTTO III
RECEIVED BY: LYN AJSAECHA S.
DATE RECEIVED: 12 APR 2021

SENATE OF THE PHILIPPINE
RECEIVED
APR 12 2021
BY: _____ TIME 1:50
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICE

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 delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours: *Vicente C. Sotto III*
 Signature over Printed Name of Supplier: **VICENTE C. SOTTO III**
 Date: **14 APRIL 2021** Actual Delivery Date

Fund Cluster: _____
 Funds Available: _____
 Signature over Printer Name of Chief Accountant: **JUDITH C. REBULAN**
 Director III, Legislative Accounting Service

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

Remarks: Procurement of Covid-19 vaccines "Negotiated Procurement under Emergency Cases Section 53(b) of RA9184 pursuant to RA 11510 (Covid-19 Vaccination Program Act of 2021) approved dated Feb. 26, 2021 and Joint Administrative Order No. 2021-0001

adelegiro *[Signature]*

432-9

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : OMNIBUS BIO-MEDICAL SYSTEMS, INC.	P.O. No. : PO-21-04-008
Address : 4/F Wilson Corporate Center, 225 Wilson St., Greenhills, San Juan City	Date : 12-April-2021
Tel No. : 0917-7022099 / 8722-4607 / 8727-1058 / 8722-4605	Mode of Procurement: <i>Negotiated Procurement under Emergency Cases</i>
TIN : 201-687-994-000	Reference P.R. No. : PR-21-04-170 MDB
	AB No. :

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

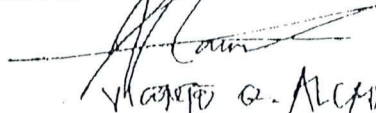
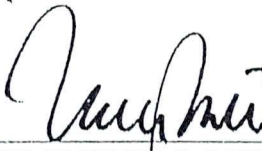
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 3 days
Date of Delivery :	Payment Term : Government Term
	Warranty : Two (2) years on parts and (1) year on service

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		-Alarm and Recording System -High/low temperature alarm -Power failure alarm -Remote alarm contact OFFER: PHCbi (Formerly Panasonic) Biomedical Freezer (Brand New) Model: MDF-U334-PK, Origin: Japan FEATURES: *Enhanced Operation -Front-mounted display/control panel (with microprocessor) located at convenient waist height -Memory backup -Temperature display -Front access calibration for temperature recorder -The control panel, alarm system and non-volatile memory are the same for all models in the series. -Single electrical box makes servicing simpler. -The chamber temperature is displayed for five seconds if BUZZER key is depressed during power failure alarm. -After a power outage, operation resumes at pre-outage settings (non-volatile memory for temperature and alarm temperature settings) -Control panel can be reset to zero for validation. -Two access ports (right-hand side and bottom left) (chest type) -Four casters and two adjustable feet.			

300-2021-4-1749 Page 2 of 4

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 delay shall be imposed on the undelivered item/s.

Conforme:  Very truly yours: 

Signature over Printed Name of Supplier: **Vicente C. Sotto III**
 Date: **14 APRIL 2021**

HON. VICENTE C. SOTTO III
 SENATE PRESIDENT

Fund Cluster: _____
 Funds Available: _____

JUDITH C. JERULAN
 Director III, Legislative Accounting Service
 Signature over Printed Name of Chief Accountant

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

Remarks: Procurement of Covid-19 vaccines "Negotiated Procurement under Emergency Cases Section 53(b) of RA9184 pursuant to RA 11 (Covid-19 Vaccination Program Act of 2021) approved dated Feb. 26, 2021 and Joint Administrative Order No. 2021-0001

adalogiro 

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : OMNIBUS BIO-MEDICAL SYSTEMS, INC.	P.O. No. : PO-21-04-008
Address : 4/F Wilson Corporate Center, 225 Wilson St., Greenhills, San Juan City	Date : 12-April-2021
	Mode of Procurement: <i>Negotiated Procurement under Emergency Cases</i>
Tel No. : 0917-7022099 / 8722-4607 / 8727-1058 / 8722-4605	Reference P.R. No. : PR-21-04-170
TIN : 201-687-994-000	MDB
AB No. :	

Attention : Myra Garcia
 Please acknowledge receipt of faxed P.O. and re fax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

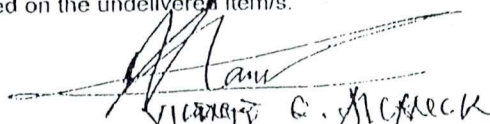

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 3 days
Date of Delivery :	Payment Term : Government Term
	Warranty : Two (2) years on parts and (1) year on service

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		*Environment-Friendly: -HFC refrigerant (non-CFC, non-HCFC refrigerant) is environment-friendly but offers superb performance -Pre-coated metal body causes less environmental damage than conventional paint coating *Safety Features: -Alarm & Recording System -High/low temperature alarm -Power failure alarm -Remote alarm contact-Self diagnostics function. Should an abnormality be picked up, an error code will be displayed in red figures. -Breaker switch turns power off in event of over current abnormality. -Balance hinges keep the lid open in any position to make this chest freezer easier to use. This means you have both hands free to work. (chest type) -Secure lock safeguards the contents of the freezer and keeps hazardous items out of harm's way. -Door latch can accommodate a pad lock for added protection of valuable samples. (Upright type) SPECIFICATIONS: Exterior dimensions (W x D x H): 614 x 709 x 1620 (mm) 24.2 x 27.9 x 63.8 (inch) Interior dimensions (W x D x H): 490 x 485 x 1290 (mm) 19.3 x 19.1 x 50.8 (inch)Capacity: 274 liters (9.7 cu ft.)			


300-2021-4-1749 Page 3 of 4

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 delay shall be imposed on the undelivered item/s.

Conforme:  Signature over Printed Name of Supplier VICENTE C. SOTTO III Date 14 APRIL 2021	Very truly yours:  HON. VICENTE C. SOTTO III SENATE PRESIDENT
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Fund Cluster: _____ Funds Available: _____  JUDITH C. MEDULAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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Remarks: Procurement of Covid-19 vaccines "Negotiated Procurement under Emergency Cases Section 53(b) of RA9184 pursuant to RA 11 (Covid-19 Vaccination Program Act of 2021) approved dated Feb. 26, 2021 and Joint Administrative Order No. 2021-0001

adaleguro 

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : OMNIBUS BIO-MEDICAL SYSTEMS, INC.	P.O. No. : PO-21-04-008
Address : 4/F Wilson Corporate Center, 225 Wilson St., Greenhills, San Juan City	Date : 12-April-2021
Tel No. : 0917-7022099 / 8722-4607 / 8727-1058 / 8722-4605	Mode of Procurement: <i>Negotiated Procurement under Emergency Cases</i>
TIN : 201-687-994-000	Reference P.R. No. : PR-21-04-170 MDB
	AB No. :

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

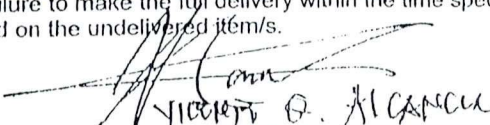
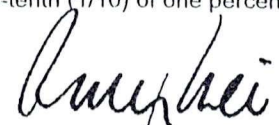
Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 3 days
Date of Delivery :	Payment Term : Government Term
	Warranty : Two (2) years on parts and (1) year on service

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Cooling performance: -30°C (AT: 35°C, No Load) Control range: -20°C to -30°C Baskets: 4 large, 1 small Access ports: 30mm diameter, left-hand side Compressor: Hermetic, 225 W Refrigerant: HFC Alarm System: *High/low temperature alarm (SV ±5°C to ±15°C adjustable) *Power failure *Part replacement notification *Remote alarm contact *Self diagnostics *Remote alarm contact Calibration: Zero adjustment via control panel Power Supply: 220V, 60Hz MDF-U334-PK Biomedical Freezer MDF-U334-PK Biomedical Freezer 2KVA AVR AVR 2KVA Automatic Voltage Regulator. TERMS AND CONDITIONS: 1. VAT Inclusive 2. Warranty: Two (2) years on parts and one (1) year on service One (1) year on AVR 3. Time of Delivery: On-Stock (First Come, First Allocation) 4. Price Validity: 30 Days. Subject for confirmation Price covered within Metro Manila delivery only. *Any additional requirements such as Rapid Antibody Test (RAT) or RT-PCR (swab) Test or Antigen Test or Medical Certificates can be arranged at the customer's expense.			

4/12 300-2021-4-1749 272,000.00 Page 4 of 4 **Grand Total: P272,000.00**
 Total amount in words: **Two Hundred Seventy-Two 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 delay shall be imposed on the undelivered item/s.

Conforme:  Very truly yours: 

Signature over Printed Name of Supplier: **VICTOR O. ALCARAZ**
 Date: **14 APRIL 2021**

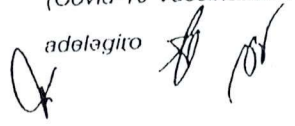
HON. VICENTE C. SOTTO III
 SENATE PRESIDENT

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 : _____

Remarks: Procurement of Covid-19 vaccines "Negotiated Procurement under Emergency Cases Section 53(b) of RA9184 pursuant to RA 11565 (Covid-19 Vaccination Program Act of 2021) approved dated Feb. 26, 2021 and Joint Administrative Order No. 2021-0001

adlegito 

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

PRIORITY MATTER

Supplier :	UK OFFICE, INC.	P.O. No. :	PO-21-04-020
Address :	556 PLAZA LORENZO RUIZ, BINONDO, MANILA METRO MANILA	Date :	27-April-2021
Tel No :	241-5832 / 241-7372 / 242-5082 / 244-3103	Mode of Procurement :	SHOPPING
TIN :	200-671-947-000	Reference P.R. No. :	PR-21-03-126
			EDP-MIS OG
		AB No. :	AB-21-03-012

Attention : **Blesilda Encila**
Please acknowledge receipt of faxed P.O. and relax 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 :	Rot. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, 6818 BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	7 Days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOX	CONTINUOUS FORM, 5 ply <i>Specifications per PR:</i> CONTINUOUS FORM, 5PLY, 11x14 - 7/8 PLAIN CARBONLESS WITH BOTH SIDE PERFORATION NO NUMBER, 250 SHEETS/BOX <i>Offer: 11X14 7/8</i> Nothing Follows	50	1,170.00	58,500.00

Handwritten notes:
 200-2021-05-2098 58,500.00
 5/3
 5/11/2021
 5/19/21

Page 1 of 1 **Grand Total: P58,500.00**

(Total amount in words) **Fifty-Eight 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: *Alberto J. Rullo SR* **Signature over Printed Name of Supplier**
 Date: *5-27-21* **Actual Delivery date**

View body copy: *Myra Marie D. Villarica*
ATTY. MYRA MARIE D. VILLARICA
 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: _____

Remarks: NOTE: PO TYPEWRITTEN BY PPS PUR APPROVED ABSTRACT OF BIDS NO. (AB-21-03-012) OPENED ON 3/16/2021 AND PER BAC ADVISORY RE AWARD DTD 3/27/2021

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

BUSINESS MACHINES CORP.

P.O. No. **PO-21-05-029**

Date: **06 May 2021**

Mode of Procurement: **SHOPPING**

Reference PR No.: **PR-21-03-136**

OFF-GATE/IAL/JAN

Alt No.: **Alt-21-04-015**

Address: **Carson Bldg., 1883 Orense St., Guadalupe Nuevo, Makati City**

Tel No.: **8823355 / 882-3355 loc 144 / 738 1773**

TIN: **000 302-982-000**

Attention: **Mylene Palalay**
Please acknowledge receipt of faxed P.O. and relax it to Telefax No. 552-6601 loc. 4262 or 552-6845. 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: **3 calendar days upon receipt of P.O.**
Payment Term: **Government Terms**

Date of Delivery: _____ Warranty: **2 years warranty**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	PAPER SHREDDER, Heavy Duty Specifications per PR: Cut Type: Cross-cut Sheet Capacity: 20+ sheets Bin Capacity: 20+ gallons Pull-out Waste Bin Offer: KOBRA 300.1 C4 Nothing Follows	2	79,000.00	158,000.00

Foreign 847
OFFICE OF SENATE PRESIDENT
VICENTE C. SOTTO III
RECEIVED BY: JEN LEBLANC S.
DATE RECEIVED: **20 MAY 2021**
9:21am

SENATE OF THE PHILIPPINES
RECEIVED
MAY 19 2021
BY: _____ TIME 11:01
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

MAY 19 2021
10:06 am

Page 1 of 1 **Grand Total: P158,000.00**
One Hundred Fifty Eight Thousand 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 items.

Conforms: _____ Very truly yours: **HON. VICENTE C. SOTTO III**
Signature over Printed Name of Supplier **Actual Date** SENATE PRESIDENT

Fund Cluster: _____ Date: _____
Funds Available: **JUDITH C. JEBULAN** ORS/BURS No.: **310-1011-05-2921**
Date of the ORS/BURS: **5/18**
P.O. No.: **PO-21-05-029**

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Time: 5/15/21
Admin: Mar & Procurement Bureau

Supplier : **ADVANCE PAPER CORPORATION**
Address : 47 Jordan Valley Village, Baesa, Caloocan City
Tel No. : 330-5555 / 330-2222 / 362-4376
TIN : 000-296-297-000

P.O. No. : **PO-21-05-030**
Date : 09-May-2021
Mode of Procurement : SHOPPING
Reference P.R. No. : PR-21-02-08
PPS
AB No. : AB-21-04-01

Attention : Iluminado De Castro IV
Please acknowledge receipt of faxed P.O. and relax 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, GISIS BLDG, ROXAS BLVD, PASAY CITY
Date of Delivery :
Delivery Term : Fifteen (15) work
Payment Term : Government T
Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	REAM	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4) Offer: Brand : Hardcopy Paper, Multicopy, 80gsm, 210mm x 297mm (A4)	2500	135.80	339.50
2	REAM	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal) Offer: Brand : Hardcopy Paper, Multicopy, 80gsm, 216mm x 330mm (Legal) Nothing Follows	2500	156.00	390.00

MAY 11 2021
1:24 p.m.

J/II

700-2021-05-2728

Page 1 of 1
Grand Total: P729,50
Seven Hundred Twenty-Nine Thousand Five Hundred Pesos Only

RECEIVED
PROCUREMENT SECTION, PPS
5-19-21
Date Approved: 5/12/2021
HON. VICENTE C. SOTTO III
SENATE PRESIDENT

(Total amount in words) Page 1 of 1 Grand Total: P729,50
Seven Hundred Twenty-Nine 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 delay shall be imposed on the undelivered item/s.

Conforme: *[Signature]*
Signature over Printed Name of Supplier: **MARCO M. MERTOLASIA**
Date: 5/23/2021
Actual Delivery Date:
Very truly yours: *[Signature]*
HON. VICENTE C. SOTTO III
SENATE PRESIDENT

Fund Cluster:
Funds Available:
Signature over Printer Name of Chief Accountant: **AUDITH C. AQUINO**
ORs/BURS No. :
Date of the ORs/BURS:
Amount:

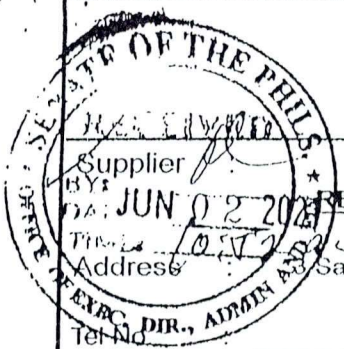
Remarks: NOTE: PO TYPE WRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-21-04-016) OPENED ON 4/27/2021 AND PER BAC ADVISORY RE AWARD DTD 5/5/2021

[Handwritten signature]

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name



Supplier: **SUPER - AIRE REFRIGERATION & CONTRACTORS, INC.**
Address: Saint Francis St. Inmaculate Concepcion, Cubao Quezon City
Tel No: 8571-33-33 / 8571-44-44 / 8571-24-35
TIN: 227-339-052-000

P.O. No.: **PO-21-05-035**
Date: 27-May-2021
Mode of Procurement: SHOPPING
Reference P.R. No.: PR-21-02-108
AB No.: GEN. SVC. AB-21-03-008

Attention: Region Paches
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 working days
Payment Term: Government Term
Warranty: 1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Airconditioning Unit Window type Inverter 1.5 HP Refrigerant 410A US Brand Offer: 1.5hp CARRIER Window Type inverter Air conditioning 220v 1 Phase 60Hz Nothing Follows	2	37,700.00	75,400.00

6/10
300-2021-6-2736
75,400.-
2:07pm

RECEIVED
Date 6/2/21
Time 2:32
Admin Management Bureau

RECEIVED
JUN 02 2021
BY [Signature] TIME 2:50 pm
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

(Total amount in words) Seventy-Five 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 items.

Conforme:

[Signature] Very truly yours,
Signature over Printed Name of Supplier
Date

ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY

Fund Cluster:
Fund Available:

[Signature]
Signature over Printed Name of Supplier
Date

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

Remarks: NOTE: PO TYPEWRITTEN BY PFS PER APPROVED ABSTRACT OF BIDS NO. (AB-21-03-008) OPENED ON 3/4/2021 AND PER BAC ADVISORY AWARD DTD 5/24/2021 Phil GEPS no. 7500572

Handwritten notes and signatures at the bottom left.

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Agency

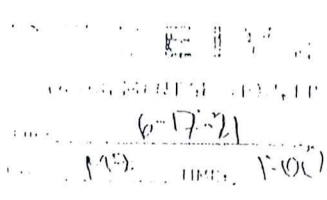
Supplier: **UNITED CMYK DIGITAL PRINTING CORP.**
 Address: 1443 Felix Huertas Rd., Sta. Cruz, Manila
 Tel No. / TIN: 009-295 374-008 (VAT Reg)

P.O. No.: **21 05 040**
 Date: **May 31, 2021**
 Mode of Procurement: **Check P**
 References: P.R. No. : **21 05 27**
 AB NO. :

Attention: Please acknowledge receipt of faxed P.O. and relax it to Telefax No. 592 6601 loc. _____ or _____ Thank You.
 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: **Senate Gender and Development, 4th floor, Senate**
 Date of Delivery: **June 17, 2021**

Delivery Term : _____
 Payment Term : **Check P**
 Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	COTTON TSHIRTS WITH PRINT (CUSTOMIZED)	500	PHP175.00	PHP87,500.
		**** nothing follows ****			
		 ANTHONY MACABARE ACCOUNTING HEAD 6/1/2021 PHILIPPINE SENATE			

(Total amount in words) **Eighty Seven Thousand Five Hundred Pesos** PHP87,500

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.

Very truly yours,

ATTY. MARIA VALENTINA S. C.
 Chairperson, Gender & Development For

Conforme: **ANTHONY MACABARE, Accounting Head**
 Signature over Printed Name of Supplier
 Date: **6/1/2021**

Fund Cluster: _____
 Fund Available: _____
 Chief Accountant

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

Remarks:

21 05 040
 5/31/2021
 1:37

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Fully Funded

Supplier :	K.O.B.S. CUSTOMERS FIRST TRADING, INC.	P.O. No. :	PO-21-06-042
Address :	1312 ALVARADO EXT. TONDO, MANILA	Date :	08-June-2021
To: No. :	775-0246 / 252-2307517-2553	Made of Procurement :	SHOPPING
TIN :	007-919-485-000	Reference P.R. No. :	PR-21-03-135
Attention :	KRISTINE O. SEE	OS-GATCHALIAN	AB No. : AB-21-03-013-A

Please acknowledge receipt of faxed P.O. and refer it to Telex No. 652-6601 loc. 4202 or 662-0016. Thank You.

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

Place of Delivery :	Rm. 401 Property and Procurement Services SENATE OF THE PHILIPPINES, OSORIO DRIVE, PASAY CITY	Delivery Term :	10-20 Working days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	LENS, for DSLR Camera <i>Specifications per ITR:</i> Focal length: 40 to 150mm Maximum aperture: f2.8 Minimum aperture: f22 Lens Mount: Micro Four Thirds Autofocus Tripod collar: Removable and rotating <i>Offer: Olympus M. Zuiko Digital ED-40-150mm f2.8 PRO</i> Nothing follows	1	69,688.88	69,688.88

6-16-21
MAB 2:37

RECEIVED
Date: 6/15/21
Time: 4:00 PM
Admin: Management and Support

SENATE OF THE PHILIPPINES
RECEIVED
JUN 15 2021
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1 **Grand Total: P69,688.88**

(Total amount in words) Sixty-Nine Thousand Six Hundred Eighty-Eight Pesos And Eighty-Eight Centavos 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.

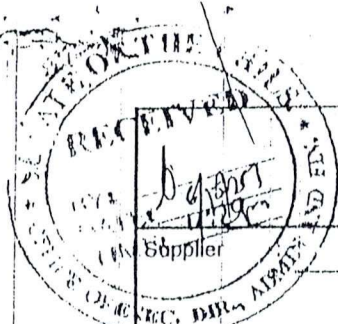
Gentlemen: *[Signature]* Very truly yours, *[Signature]*
 Kristine O. See
 Signature over Printed Name of Supplier
 June 18, 2021
 Date
 ATTY. MYRA MARIE D. VILLARICA
 SENATE SECRETARY

Fund Cluster: _____
 Funds Available: _____
 Signature: *[Signature]* 6/18/2021
 ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIOS NO. (AB-21-03-013-A) OPENED ON 3/17/2021

ANIX PER BAC ADVISORY RE AWARD DTD 6/2/2021

300-2021-06-3127
6/14/21 de.



RECEIVED
PPMS System Generated 2.484
Time 6:59 PM
Admin. Management Bureau

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier	ST. CHRIST INTERNATIONAL TRADING	P.O. No. :	PO-21-06-043
Address	11-B MT. AIRY STREET, MOUNTAIN VIEW VILLAGE, STA. ELENA, MARIKINA CITY 1800	Date :	08-June-2021
Tel No.	7032060 / 4770847 / 477-08-47	Mode of Procurement:	SHOPPING
TIN	158-133-777 000	Reference P.R. No. :	PR-21-03-135 OS-GATCHALIAN
		AB No. :	AB-21-03-013-A

Attention : JOY RODRIGUEZ
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 652-6601 loc. 4262 or 652-6815. 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 Days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	1 year warranty on parts and services

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	CAMERA, DSLR <i>Specifications per PR:</i> Type : Digital single lens mirrorless camera Lens mount : L-mount Recording Media : SD Memory Card Image Sensor Type : 35mm full-frame (35.6mm x 23.0mm) CMOS Sensor Camera effective pixels / Total pixels : 24.20 megapixels / 25.25 megapixels Aspect ratio / Color filter : 3:2 / Primary color filter Dust reduction system : Supersonic wave filter Latitude : 14+ stops (V-log) Recording file format Still Image (JPEG, Raw ILG Photo) 6K Photo / 4K Photo <i>Offer: PANASONIC LUMIX DC-S5 MIRRORLESS DIGITAL CAMERA WITH 20-60MM</i> Nothing Follows	1	219,898.00	219,898.00

Office of the Senate Secretary
Senate of the Philippines
June 15, 2021

SENATE OF THE PHILIPPINES
RECEIVED
JUN 15 2021
BY: [Signature] TIME: 4:45 PM
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
PROCUREMENT SECTION, PPS
Date: 6-21-21
BY: [Signature] TIME: 10:30 AM

Foreign - 2949
1.6 JUN 2021
2:25 pm

Page 1 of 1 Grand Total: P219,898.00

(Total amount in words) Two Hundred Nineteen Thousand Eight Hundred Ninety-Eight 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: [Signature] Very truly yours: [Signature]
Signature over Printed Name of Supplier: REX G. SORIANO
Date: 6-24-2021
HON. VICENTE C. SOTTO III
SENATE PRESIDENT

Fund Cluster: _____
Funds Available: _____
Signature over Printed Name of Chief Accountant: JUDITH C. JEBUAN 6/15/2021
ORs/BURS No. : _____
Date of the ORs/BURS: _____
Amount: _____

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-21-03-013-A) OPENED ON 3/17/2021 AND PER BAG ADVISORY RE AWARD DTD. 6/22/21

21-06-06-3121

JUN 17 2021

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name: CHEMGATE INDUSTRIAL SALES

P.O. No.: PO-21-06-045

Date: 08-June-2021

Address: 1494 ANTONIO RIVERA ST., TONDO MANILA

Mode of Procurement: SHOPPING

Tel No.: 0917382-70-02 / 8533-11-88

Reference P.R. No.: PR-21-03-118

TIN: 242-675-344-000

MPFS

AB No.: AB-21-04-037

Attention: MS. JONA MAY B. JAVIERTO

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:

Rm. 401 Property and Procurement Service

Place of Delivery: SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PALAY CITY

Delivery Term: 3-5 DAYS

Date of Delivery:

Payment Term: Government Terms

Warranty:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PAIL	Aluminum Coil Cleaner -Alkaline Base Concentrate -5 Gallons / Pail Nothing Follows	20	2,500.00	50,000.00

6/17/2021

2021-2021

SENATE OF THE PHILIPPINES

RECEIVED

JUN 17 2021

BY: [Signature]

OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Time: 3:35 PM

Date: 6/17/21

Admin. Management Bureau

RECEIVED

PROCUREMENT SECTION, PPS

Date: Approved PO 6/22/21

Time: 9:18

Page 1 of 1 **Grand Total: P50,000.00**

(Total amount in words) Fifty 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.

Conforms: [Signature] Very truly yours,

JONA MAY B. JAVIERTO
Signature over Printed Name of Supplier

7/1/2021
Date

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

Fund Cluster:

Fund Available: [Signature] JUDITH C. JEBULAN 6/17/2021
Director of Legislative Administration

ORS/BURS No.:

Date of the ORS/BURS:

Amount:

Remarks: NOTE PO TYPED BY EPS PER APPROVED ABSTRACT OF BIDS NO. (AB-21-04-037) OPENED ON 4/28/2021 AND PER JAG ADVISORY AWARD DTD 6/17/2021 PHILGEPS No. 1630437

Episodio

[Handwritten initials]

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier :	REX BOOK STORE, INC.	P.O. No. :	PO-21-06-046
Address :	UG-2 STAR CENTRUM BLDG., 317 SEN. GIL PUYAT AVE. MAKATI CITY	Date :	09-June-2021
Tel No. :	818-5363 / 8893 3744	Mode of Procurement :	DIRECT CONTRACTING
TIN :	228-007-450-002	Reference P.R. No. :	PR-21-05-238 LLS
Attention :		AB No. :	

Attention : FRIEDEILYN B. PENA
 Please acknowledge receipt of faced P.O. and refax it to Tolofax 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, GSIIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	7 DAYS
Date of Delivery :		Payment Term :	Government Term
		Warranty :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
14	COPY	Beyond Borders: Examining Special Issues in International Law / Coquingco / c2020 / CB	2	800.00	1,600.00
15	COPY	Law on Public Officers / F. Gujilde / c2020 / CB	2	1,030.00	2,060.00
16	COPY	The Essentials of Local Government Law in the Philippines / Largo / c2020 / PB	2	1,250.00	2,500.00
17	COPY	Restatement of the Law on Local Government / Angeles / c2020 / PH	2	1,400.00	2,800.00
18	COPY	The Revised Penal Code Book I / Reyes / c2021 / CB	2	1,950.00	3,900.00
19	COPY	The Revised Penal Code of the Philippines with Bar Questions ... / Festin / c2020 / PB	2	550.00	1,100.00
20	COPY	The Revised Penal Code Book I, A Revolutionized Edition / C.B. Catral / c2020 / CB	2	1,050.00	2,100.00
21	COPY	The Revised Penal Code Book II / Reyes / c2021 / CB	2	2,285.00	4,570.00
22	COPY	The Revised Penal Code: A Revolutionized Edition, Book 2 / Catral / c2020 / CB	2	1,050.00	2,100.00
23	COPY	Comments and Cases on R.A. 9165 (Comprehensive Dangerous Drugs Act of 2002) / c2020 / PB	2	799.00	1,598.00
24	COPY	Transportation Laws Illustrated & Simplified / Chavez / c2020 / CB	2	1,355.00	2,710.00
25	COPY	Essentials of Transportation and Public Utilities Law / Aquino / c2020 / CB	2	1,850.00	3,700.00
26	COPY	Protection of Undisclosed Information / G. Dela Cruz / c2020 / CB	2	765.00	1,530.00
27	COPY	Revised Corporation Law Illustrated and Simplified, Volume IV / Chavez / c2020 / CB	2	2,105.00	4,210.00

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 items.

Conforme: *[Signature]* Very truly yours, *[Signature]*
 Signature over Printed Name of Supplier
 Date: 6/11/2021
 HON. VICENTE C. SOTTO III
 SENATE PRESIDENT

Fund Cluster:		ORS/BURS No.:	
Fund Available:	JUDITH C. JEBULAN Director of the Office of the Accounts and Finance	Date of the ORS/BURS:	
Signature over Printed Name of Accountant 6/11/2021		Amount:	

Remarks: NOTE: PO TYPEWRITTEN BY PPS PLR APPROVED BAC RESO NO. ON AMP AS DIRECT CONTRACTING DATED JUNE 1, 2021. THANK YOU LORD JESUS !!!
 rgarido
[Signature]

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Supplier: REX BOOK STORE, INC.		P.O. No.: PO-21-06-046
Address: UG-2 STAR CENTRUM BLDG., 317 SEN. GIL PUYAT AVE. MAKATI CITY		Date: 09-June-2021
Tel No.: 818-5363 / 8893-3744	Mode of Procurement: DIRECT CONTRACT	
TIN: 228-007 450-002	Reference P.R. No.: PR-21-05-238 LLS	
Attention: FREDEILYN B. PENA		AB No.:

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, GSSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term: 7 DAYS
Date of Delivery:	Payment Term: Government Term
	Warranty:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
28	COPY	Commentaries and Jurisprudence on the Revised Corporation Code of the Philippines / Aquino / c2020 / CB	2	2,655.00	5,310.00
29	COPY	Philippine Commercial Laws, Volume III / Perez / c2020 / CB	2	1,550.00	3,100.00
30	COPY	The Fundamentals of Civil Procedure / Salazar / c2021 / CB	2	1,250.00	2,500.00
31	COPY	Civil Procedure: A Guide for the Bench and the Bar, Book I / Tan / c2020 / CB	2	2,200.00	4,400.00
32	COPY	Civil Procedure: A Guide for the Bench and the Bar, Book II / Tan / c2021 / CB	2	1,400.00	2,800.00
33	COPY	Rules on Mode of Discovery / Duano / c2021 / CB	2	1,150.00	2,300.00
34	COPY	Evidence: A Compendium for the Bench and the Bar / Tan / c2021	2	1,650.00	3,300.00
35	COPY	Insights on Evidence / Peralla / c2020 / CB	2	1,900.00	3,800.00
36	COPY	Special Proceedings / De Leon / c2020 / PB	2	1,350.00	2,700.00
37	COPY	The Alternative Dispute Resolution & The Arbitration Law / Festin / c2021 / CB	2	1,350.00	2,700.00
38	COPY	Handbook in Practice Court / Dizon / c2021 / PB	2	900.00	1,800.00
39	COPY	Taxation Law, Volume 1 / Capuno / c2020 / CB	2	1,100.00	2,200.00
40	COPY	Taxation Law, Volume 2 / Capuno / c2020 / CB	2	1,175.00	2,350.00
41	COPY	Transfer Taxes, VAT and Remedies, Illustrated & Simplified, Volume I / Chavez / c2020 / CB	2	1,995.00	3,990.00
42	COPY	NIRC of the Philippines as Amended, 6th edition / Dascal / c2020 / PB	2	1,400.00	2,800.00

200-2021-6-3084 Page 3 of 4

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: *[Signature]* Very truly yours, *[Signature]*

Signature over Printer's Name of Supplier: *[Signature]* Date: *06/17/21*

ION. VICENTE C. SOTTO III
SENATE PRESIDENT

Fund Classifier:	ORIG/BURS No.:
Fund Available:	Date of the ORIG/BURS:
<i>[Signature]</i> Signature over Printer's Name of Chief Accountant Director III, Legislative Accounting Service	Amount:

Remarks. NOTE: PO TYPEWRITTEN BY PPS FOR APPROVED BAC RESO NO. ON AMPS AS DIRECT CONTRACTING DATED, JUNE 1, 2021. THANK YOU LORD JESUS!!!

[Signature]

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : **REX BOOK STORE, INC.**
 Address : **UG-2 STAR CENTRUM BLDG., 317 SEN. GIL PUYAT AVE. MAKATI CITY**
 Tel No. : **818-5363 / 8893 3744**
 TIN : **228-007-450-002**

P.O. No. : **PO-21-06-046**
 Date : **09-June-2021**
 Mode of Procurement : **DIRECT CONTRACTING**
 Reference P.R. No. : **PR-21-05-238**
 LLS
 AB No. :

Attention : **FREDEILYN B. PENA**
 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 DAYS**
 Payment Term : **Government Terms**
 Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
43	COPY	Legal and Judicial Ethics / Agpalo / c2020 / CB	2	1,925.00	3,850.00
44	COPY	Legal Profession / Villareal / c2020 / CB	2	1,440.00	2,880.00
45	COPY	Law on Natural Resources and Rules of Procedure for Environmental Cases / Agcaoili / c2021 / CB	2	1,720.00	3,440.00
46	COPY	Criminal Law Reviewer, Volume II / Campanilla / c2020 / CB	2	1,750.00	3,500.00
47	COPY	Criminal Law Reviewer, Volume I / Campanilla / c2020 / CB	2	1,500.00	3,000.00
48	COPY	Commercial Law Review / Villanueva / c2020 / CB	2	1,900.00	3,800.00
49	COPY	Never Give UP (Passing Political & International Law...)/ Sarmiento / c2021/SS	2	300.00	600.00
50	COPY	Fintech: Law and First Principles / Padilla / c2020 / CB	2	1,220.00	2,440.00
51	COPY	CyberRights with Commentaries on Selected Philippine Cyberlaws / Salalima / c2020 / CB	2	1,020.00	2,040.00
52	COPY	Family Law, Volume I (Marriage) / Legarda / c2020 / CB	2	820.00	1,640.00
		Nothing Follows			

200-2021-6-3087 152,948.00
 6/14 *brw*

Page 4 of 4 **Grand Total : P152,948.00**

(Total amount in words) **One Hundred Fifty-Two Thousand Nine Hundred Forty-Eight 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: *[Signature]* Very truly yours, *[Signature]*
 Signature over Printed Name of Supplier
 Date **6/14/2021**
HON. VICENTE C. SOTTO III
 SENATE PRESIDENT

Fund Cluster:
 Fund Available: **JUDITH C. JEBULAN**
 Director III, Legislative Accounting Service
 Signature over Printed Name of Chief Accountant **6/14/2021**
 ORS/BURS No. :
 Date of the ORS/BURS:
 Amount :

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED BAC RESO NO. ON AMP AS DIRECT CONTRACTING DATED JUNE 1, 2021. THANK YOU LORD JESUS !!!

rganido
[Signature]

PURCHASE ORD.

SENATE OF THE PHILIPPINES

Entity Name

Supplier : MORIAH APPAREL HO, INC	P.O. No. : PO-21-06-048
Address : 189 D. TUAZON ST., STA. MESA HEIGHTS, MAHARLIKA, QUEZON CITY	Date : 10-June-2021
Tel No. : 740-0234 / 522-2026	Mode of Procurement : SHOPPING
TIN : 007-867-084-000	Reference P.R. No. : PR-21-02-087 OSAA-PROPER AB No. : AB-21-02-003-A

Attention : DORCAS ANN ONG HO
 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, G SIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : PRODUCTION LEAD TIME CALENDAR DAYS UPON ORDER
Date of Delivery :	Payment Term : Government Term
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Supply and Delivery of Materials for OSAA Personnel Uniform for CY 2021 as per attached specifications (4 pages)	1	343,409.94	343,409.94

Nothing Follows

RECEIVED
 PROCUREMENT SECTION, PPS
 Date: 6-21-21
 BY: [Signature] TIME: 10:30 AM

Foreign-2950
 OFFICE OF SENATE PRESIDENT
 VICENTE C. SOTTO III
 RECEIVED BY: LYM A. BREENA
 DATE RECEIVED: 16 JUN 2021

Senate Secretary
 Office of the Senate Secretary
 Date: 6-16-2021

RECEIVED
 Date: 6/15/21
 Time: 6:09 PM
 Admin Management Bureau

RECEIVED
 JUN 15 2021
 BY: [Signature] TIME: [Signature]
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

200-2021-6-3125 343,409.94
 6/14

Page 1 of 1 **Grand Total : P343,409.94**

(Total amount in words) Three Hundred Forty-Three Thousand Four Hundred Nine Pesos And Ninety-Four 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: Mariah Very truly yours,
Mang Juan Ramilene Aug. 3 2021
 Signature over Printed Name of Supplier
 Date: _____

[Signature]
HON. VICENTE C. SOTTO III
 SENATE PRESIDENT

Fund Cluster: _____
 Fund Available: _____
JUDITH C. JEBULAN 6/15/2021
 Director III, Legislative Accounting Service
 Signature over Printed Name of Chief Accountant

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

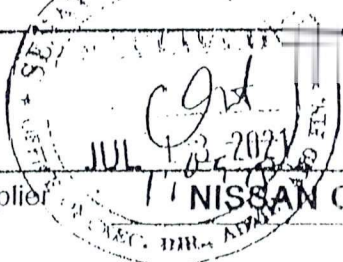
Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-21-02-003-A) OPENED ON 5/11/2021 AND PER BAC RESO NO. RE AWARD DTD 6/1/2021. GEPSI#7616948. THANK YOU LORD JESUS !!!

rgarrido
[Signature]
 6/6, 21

PURCHASE ORD

SENATE OF THE PHILIPPINES

Entity Name



Supplier: **NISSAN COMMONWEALTH, INC.**

P.O. No.: **PO-21-06-049**

Address: 41 Commonwealth Avenue, Brgy. Holy Spirit, Quezon City

Date: 14-June-2021

Tel No.: 8932-0428 /

Mode of Procurement: PUBLIC BIDDING

TIN: 004-559-455-000

Reference P.R. No.: PR-21-03-166
LBRMO

AB No.:

Attention: SHERILL C. MERDEGIA

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 calendar days upon receipt of approved notice to proceed

Date of Delivery:

Payment Term: Government Terms

Warranty: 36 mos. or 100,000 kms whichever comes first

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<p>Passenger Van Specifications:</p> <ul style="list-style-type: none"> ·2.4- 3.0 liters Euro 4 Diesel Engine; ·5-6 Speed Manual Transmission; ·2000-3000 cc Displacement; ·with 15-20 Seating Capacity; ·with 55-65 Liter Fuel Tank Capacity; ·with maximum output of 120-130hp at 3,200 rpm; ·Dual Aircon with stereo and speakers; ·Spare parts must be readily available with minimum of 20 dealer branches nationwide (Manufacturer's Standard); ·Vehicle offered must be Japan, US, or Korea Brand; ·with three (3) years LTO Registration, One (1) year GSIS Comprehensive Insurance; ·with seat cover, tint, matings, early warning device (EWD), rust proofing, spare tire, fire extinguisher, and basic tools; ·Warranty period: Three(3) years or 100,000 kms whichever ever comes first; ·Delivery period: Thirty (30) days from receipt of Purchase Order. <p>300-2021-7-3677 2,108,988.00 7/3 Offer: Nissan NV350 Urvan - Premium M/T 15 seater</p>	1	2,108,988.00	2,108,988.00

RECEIVED
 PROC. DIVISION, PPS
 JUL 14 2021
 TIME: 8:27

FORSGM - 3094
 OFFICE OF SENATE PRESIDENT
 VICENTE C. SOTTO III
 RECEIVED BY: LYN A. SHEENA S.
 DATE RECEIVED: 14 JUL 2021
 11:10 AM

SENATE OF THE PHILIPPINES
RECEIVED
 JUL 13 2021
 BY: [Signature] TIME: 1:40 PM
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1

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

July 2, 2021
Date

MON. VICENTE C. SOTTO III
SENATE PRESIDENT

Fund Cluster:

Fund Available:

JUDITH C. JEBULAN

Director III, Legislative Accounting Service

Signature over Printer Name of Chief Accountant

7/13/2021

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 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 P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NCTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS OPENED ON (5/11/2021) AND PER BIDDING ADVISORY FE BIDDING RESULT DTD (06/02/2021)

errazon
6/14/2021 / 10:52:48AM

968-4

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : TERABIT COMPUTER SYSTEMS CORP.	P.O. No. : PO-21-06-069
Address : 10F One Global Place, 5th Avenue cor. 25th St., BGC, Taguig City	Date : 23-June-2021
Tel No. : 76171441 / 617-1441	Mode of Procurement : SHOPPING
TIN : 009-007-709-000	Reference P.R. No. : PR-21-04-215
	AB No. : AB-21-05-055

Attention : KRISTIAN MARTIN SANTIAGO

Please acknowledge receipt of faxed P.O. and reflex 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 : 3 Years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<p>DESKTOP COMPUTER</p> <p>Specifications:</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 of 2020 -At least 9th generation 2.90GHz 6-cores 6-threads processor with 9MB cache -At least 8GB memory -At least 512GB SSD -At least 24" widescreen display monitor -Gigabit Ethernet port -USB 3.0 ports -Keyboard and mouse -Latest Professional proprietary operating system (OS) compatible with Senate Domain Network -Three (3) years warranty <p>Offer: LENOVO THINKCLIENT M70c SFF IS / 10TH GEN (11GJ002XPC)</p> <p>Nothing Follows</p>	8	52,900.00	423,200.00

6-24-21

6/28

300-2021-6-3412

423,200.

8/17

Flag 2017

OFFICE OF SENATE PRESIDENT
VICENTE C. SOTTO III
RECEIVED
LYN A. SHEEMA S.
29 JUN 2021

RECEIVED
PROCUREMENT SECTION, PPS
7-1-21
ME 3:06

Grand Total : P423,200.00

(Total amount in words) Four Hundred Twenty-Three Thousand Two 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: *Did DAJOY* Very truly yours: *Vicente C. Sotto III*
Signature over Printed Name of Supplier HON. VICENTE C. SOTTO III
Date: *7/15/21* SENATE PRESIDENT

Fund Cluster: _____
Fund Available: _____
Director, Department of Legislative Accounting Service
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-21-05-055) OPENED ON 5/

JUL 14 2021
9:28 am

Office of PMS System Gener...

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier: **DCI INT'L. I.T. SOLUTIONS & SERVICES CORP.**

P.O. No.: **PO-21-06-070**

Date: **28-June-2021**

Address: **Unit 3A Comtal Bldg., L1D1 Victoria's Place, C. Raymundo Ave., Caniogan, Pasig City**

Mode of Procurement: **PUBLIC BIDDING**

Tel No.: **8249-9840 / 621-3600**

Reference P.R. No.: **PR-21-03-134 OS-GATCHALIAN**

TIN: **007-732-707-000**

AB No.:

Attention: **NOVA ERICA L. FULGENCIO**

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: **30-90 DAYS FROM RECEIPT OF P**

Date of Delivery:

Payment Term: **Government Ter**

Warranty: **One (1) year on part labor**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, NOTEBOOK/LAPTOP <i>Specifications per PR:</i> <ul style="list-style-type: none"> • At least 11th Generation 4 cores, 8 threads, 8MB Cache (turbo boost up to 4.2GHz) processor • 14inch Full HD Display Panel • At least 4GB DDR4 memory • At least 256GB M.2 NVMe SSD • At least 2GB GDDR5 discrete graphics card • USB Type-A port • USB Type-C port • WiFi5 • Bluetooth • Head Phone and Mic Combo port • HDMI port • Card Reader • HD Camera <i>Offer: HP Pavilion Notebook 14-DV0063TX</i> Nothing Follows	20	49,400.00	988,000

RECEIVED
 PROCUREMENT SECTION, PMS
 Date: 7/14/21
 BY: [Signature]
 TIME: 8:37

For sign - 3101
 OFFICE OF SENATE PRESIDENT
 VICENTE C. SOTTO III
 RECEIVED BY: LYN A. SHEENA S.
 DATE RECEIVED: 15 JUL 2021
 2:04 pm
RECEIVED
 Admin. Management Bureau
 SENATE OF THE PHILIPPINES
RECEIVED
 JUL 14 2021
 BY: [Signature] TIME: 11:30 AM
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1

Grand Total: P988,000

(Total amount in words) **Nine Hundred Eighty-Eight 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 delay shall be imposed on the undelivered item/s.

Conforme: NOVA ERICA L. FULGENCIO Very truly yours: HON. VICENTE C. SOTTO III
 Signature over Printed Name of Supplier SENATE PRESIDENT
 Date: JULY 22, 2021

Fund Cluster: _____

Funds Available: JUDITH C. JERULAN 7/13/2021
 Director of 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 P.O. or J.O. and sending 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. or otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: APPROVED ABSTRACT OF BIDS OPENED ON (05/11/2021) AND PER BAC ADVISORY RE NOTICE OF AWARD DTD (06/16/21)

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : QUARTZ BUSINESS PRODUCTS CORPORATION	P.O. No. : PO-21-06-071
Address : 15th Capital House 9th Avenue corner 34th St. Bonifacio Global City, Taguig City	Date : 28-June-2021
Tel No. : 815-1466 local 125 / 840-5138 / 8424-1288	Mode of Procurement:
TIN : 000-167-050 000	Reference P.R. No. : PR-21-03-169 PPS
	AB No. :

Attention : Jervin F. Puso
 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 calendar days from receipt of PO
Date of Delivery :	Payment Term : Government Terms
	Warranty : see after-sales parts/services

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, CE255X (55X), HIGH YIELD, Black, Original, for HP LaserJet P3015, P3015d, P3015dn, P3015n, P3015x, P3016 Nothing Follows RECEIVED 7/5/2021 1:27 200-2021-7-3500 445,320.00	36	12,370.00	445,320.00

foreign - 3031
 OFFICE OF SENATE PRESIDENT
 VICENTE C. SOTTO III
 RECEIVED BY: LYN A. SHEENA S.
 DATE RECEIVED: 01 JUL 2021

SENATE OF THE PHILIPPINES
RECEIVED
 JUL 01 2021
 BY: [Signature]
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES
 DATE: 7/5/21

JUL 01 2021
 9:39 AM

PROCURMENT SECTION
 PROPERTY AND PROCUREMENT SERVICE

Page 1 of 1 **Grand Total: P445,320.00**

(Total amount in words) **Four Hundred Forty-Five Thousand Three 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: my f... Very truly yours: [Signature]
MARK JASON M. RAMOS HON. VICENTE C. SOTTO III
 Signature over Printed Name of Supplier SENATE PRESIDENT
8-26-21 Date

Fund Cluster: _____
 Funds Available: JUDITH C. JEBULANI 6/30/2021
 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 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 P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: APPROVED ABSTRACT OF BIDS OPENED ON (05/11/2021) AND PER BAC ADVISORY RE NOTICE OF AWARD DTD (06/8/2021)

JUL 01 2021
9:39 am

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier: **INTEGRATED COMPUTER SYSTEMS, INC.**
Address: 3F LIMKETKAI BUILDING, ORTIGAS AVENUE GREENHILLS, SAN JUAN CITY
Tel No.: 722-1664 / 727-3801
TIN: 000-055-626-000

P.O. No.: **PO-21-06-072**
Date: 28-June-2021
Mode of Procurement:
Reference P.R. No.: **PR-21-03-169**
PPS
AB No.:

Attention: **ANDREA D. SY**
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 calendar days from receipt of PO
Payment Term: Government Terms
Warranty: three (3) month limited warranty

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, HP CE255A (55A), Black, original, for HP LaserJet P3015, P3015d, P3015dn, P3015n, P3015x, P3016	20	7,535.00	150,700
2	PIECE	TONER CARTRIDGE, HP CF287A (87A) BLACK, ORIGINAL, For HP Laserjet Pro M501DN Printer	46	11,085.00	509,910
3	PIECE	TONER CARTRIDGE, HP CE285A (HP85A), Black, original, for HP LaserJet M1217nfw, P1102; LaserJet Pro: M1132, M1212nf, M1217nfw, P1102w	21	3,530.00	74,130
	PIECE	TONER CARTRIDGE, HP CF226A (26A), for HP Laserjet Pro M402DN	20	5,920.00	118,400
		Nothing Follows			

RECEIVED
PROCUREMENT SECTION, PPS
DATE: 7.5.21 PMS
BY: [Signature]
TIME: 1:27

200-2021-7-3499
853,140.
OFFICE OF SENATE PRESIDENT
VICENTE C. SOTTO III
RECEIVED BY: IYM ALISSEENA SY
DATE RECEIVED: 01 JUL 2021
4:29 pm

SENATE OF THE PHILIPPINES
RECEIVED
JUL 01 2021
BY: [Signature]
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

(Total amount in words) Eight Hundred Fifty-Three Thousand One Hundred Forty Pesos Only
Page 1 of 1
Grand Total: **P853,140.**

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: **MARCON C. MENDOZA**
Signature over Printed Name of Supplier
Date: **JULY 28 2021**

Very truly yours: **Vicente C. Sotto III**
SENATE PRESIDENT

Fund Cluster:
Funds Available: **JUDITH C. JEBULAN** 6/30/2021
Signature of Representative/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 OPENED ON (05/11/2021) AND PER BAC ADVISORY NOTICE OF AWARD DTD (06/08/2021)

Errazon En [Signature]
6/28/2021 / 2:52:33PM
A(p)2-3

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : SILICON VALLEY COMPUTER GROUP PHILS., INC.	P.O. No. : PO-21-06-073
Address : CZ 223-225 MOA Complex, J.W. Diokno Blvd. Brgy. 076, Pasay City	Date : 30-June-2021
Tel No. : (02) 556-0152 / 556-0151	Mode of Procurement: SHOPPING
TIN : 000-360-191-043	Reference P.R. No. : PR-21-03-143 OIRP-ODG AB No. : AB-21-05-039

Attention : **MARICEL LATRAS**
 Please acknowledge receipt of faxed P.O. and refax it to Telofax 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 : 3 to 5 days
Date of Delivery :	Payment Term : Government Ter
	Warranty : 1 year warran

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, NOTEBOOK/LAPTOP <i>Specifications per PR:</i> ·13.3" LED Backlit IPS Display (native 2560x1600) 400nits ·System on a chip (SoC) with 8-core processor, 8-core GPU, 16-core Neural Engine and 8GB unified memory ·512GB SSD ·HD Camera ·Two (2) Thunderbolt 3 ports ·3.5mm audio jack ·Three (3) Microphones with directional beamforming ·802.11ax WiFi ·Bluetooth 5.0 ·Full size backlit keyboard with 12 function keys and 4 arrow keys ·At most 1.4kg weight ·Latest proprietary operating system (OS) compatible with existing Senate OS ·One year warranty Offer: APPLE MACBOOK AIR 13-INCH. (MGNA3PP/A - SILVER) Free: Bluetooth mouse Nothing Follows	1	68,990.00	68,990.00

SENATE OF THE PHILIPPINES
RECEIVED
 JUL 07 2021
 BY TIME
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

SENATE OF THE PHILIPPINES
 JUL 07 2021
[Signature]

300-2021-7-3569
 7/5/21 68,990.00

Page 1 of 1 **Grand Total: P68,990.00**

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 delay shall be imposed on the undelivered item/s.

Conforme: *[Signature]* Very truly yours: *[Signature]*
MARICEL E. LATRAS **ATTY. MYRA MARIE D. VILLARICA**
 Signature over Printed Name of Supplier SENATE SECRETARY
 Date: July 22, 2021

Fund Cluster: _____ ORS/BURS No. : _____
 Funds Available: _____ Date of the ORS/BURS: _____
[Signature] 06 July 2021 Amount : _____
JUDITH C. HERANAN
 Director of 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 be 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 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 of 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-21-05-039) OPENED ON 5/5/2021 AND BAC ADVISORY RE AWARD DTD 6/29/2021. GEP#17649391

addlegiro 6/30/2021 11:17:10AM
 466-12
RECEIVED
 PROCUREMENT SECTION, PPS
 Date: 7-7-21
 TIME: 2:10
RECEIVED
 Date: 7/6/21
 Time: 4:00 PM
 Admin. Management Bureau

JUL 15 2021

9:13 a.m.

PURCHASE ORDER

SENATE OF THE PHILIPPINES

RECEIVED PMS System Generated

Date

Time

Supplier : XEFAR ENTERPRISES
 Address : MAKATI CITY
 Tel No. : 804-3431 / 804-3431
 TIN : 248 577-919-000

P.O. No. : Admin. Management Bu
 PO-21-07-080-000
 Date : 07-July-2021
 Mode of Procurement : SHOPPING
 Reference P.R. No. : PR-21-05-230
 OSA-SES
 AB No. : AB-21-05-053-A

Attention : EDGAR D. MIRANDA

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
 Date of Delivery :

Delivery Term : 7-15 days
 Payment Term : Government Terms
 Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	CARTRIDGE	HL-3150 Cartridges for CDN Laser Printer (Brother) -TN-261 Black -TN-261 Magenta -TN-261 Yellow -TN-261 Cyan ----- Nothing Follows	4	15,200.00	60,800.00

RECEIVED
 PROCUREMENT SECTION
 JUL 19 2021
 9:05 AM

SENATE OF THE PHILIPPINES
RECEIVED
 JUL 15 2021
 TIME 6:05
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

200-2021-7-3857 ₱60,800.00
 7/13

Page 1 of 1

Grand Total : P60,800.00

(Total amount in words)

Sixty 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:

ARCELIO CABADIN JR.

Very truly yours,

Myra Villarica

Signature over Printed Name of Supplier

Date

8-9-21

ATTY. MYRA MARIE D. VILLARICA

SENATE SECRETARY

Fund Cluster:

Fund Available:

JUDITH C. JERULAN

Director III, Legislative Appropriation Service

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 primary 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 returning 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-21-05-053-A) OPENED ON 5/19/2021 AND PER BAC ADVISORY RE AWARD DTD 7/5/2021

PURCHASE ORDER

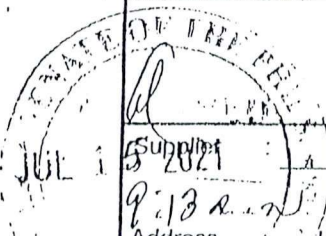
SENATE OF THE PHILIPPINES

Entity Name

Date

Time

Admin. Management



Supplier: **BORACOM CORP**
 Address: Unit 30 U Le Grad Tower 2 Economia Road, Eastwood Bagumbayan, Quezon City
 Tel. No.: 09175121616 / 7540742
 TIN: 009-079-246-000

P.O. No.: **PO-21-07-090**
 Date: **07-July-2021**
 Mode of Procurement: **SHOPPING**
 Reference P.R. No.: **PR-21-03-138**
 MPFS
 AB No.: **AB-21-04-030-A**

Attention: **Theodore G. Frilles**
 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:

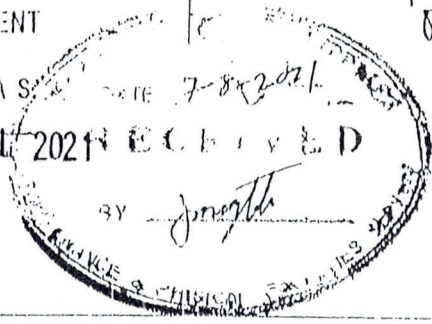
Place of Delivery: **Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY**
 Date of Delivery:

Delivery Term: **7 days**
 Payment Term: **Government Terms**
 Warranty:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	1 Lot supply of SFA-PWR 55-A DC-DC Power Card for NEAX 2400 IPX PAIX System Nothing Follows	2	101,000.00	202,000.

RECEIVED
 PROCUREMENT SECTION, PPS
 Date: **7/21/21**
 BY: **[Signature]** TIME: **8:37**

Foreign 3107
 OFFICE OF SENATE PRESIDENT
 VICENTE C. SOTTO III
 RECEIVED BY: LYN A. SHEENA S.
 DATE RECEIVED: **19 JUL 2021**



RECEIVED
 SENATE OF THE PHILIPPINES
 JUL 15 2021
 BY: **[Signature]** TIME: **6:05**
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1 Grand Total: **P202,000.00**

(Total amount in words) Two Hundred Two 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: **[Signature]** Very truly yours,
THEODORE FRILLES
 Signature over Printed Name of Supplier
 Date: **28 JULY 2021**

[Signature]
 HON. VICENTE C. SOTTO III
 SENATE PRESIDENT

Fund Cluster:
 Fund Available: **JUDITH C. JEBULAN** 7/14/2021
 Director III, Legislative Accounting Service
 Signature over Printed Name of Chief Accountant

ONS/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-21-04-030-A) OPENED ON 5/5/2021 AND PER BAC ADVISORY RE AWARD DTD 7/5/2021

7/7/2021 / 11:54 AM
 472-4

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

SENATE OF THE PHILIPPINES
 OFFICE OF THE DEPUTY SECRETARY
 FOR PROCUREMENT AND FINANCIAL SERVICES
 12 2021
 12/21

Supplier : SEPARTNERS SOLUTIONS, INC.	P.O. No. : PO-21-07-091
Address : Unit 2308, Prestige Tower, E. Ortigas Jr. Road, Ortigas Center, Pasig City	Date : 07-July-2021
Tel No. : 89036908 / 903-6908	Mode of Procurement: SHOPPING
TIN : 008-521-673-000	Reference P.R. No. : PR-21-04-177 PPS
	AB No. : AB-21-05-060

Attention : Carina Abrenica
 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, GSES BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 7-10 working days from receipt of PO
Date of Delivery :	Payment Term : Government Terms
	Warranty : 3 years Parts - 3 years labor only

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, NOTEBOOK/LAPTOP <i>Specifications per PR:</i> -At least 10th generation, 1.8GHz, 4-cores 8-11th generation processor with 8mb cache -15.6" FHD IPS Display (1980x1080) -At least 512GB SSD -At least 16GB DDR4 memory -At least 1TB HDD -Discrete video card with 2GB GDDR5 memory -Wifi 6 (802.11ax) -Bluetooth -Gigabit Ethernet port -HD Web Camera -HDMI port -Card reader -USB 3.1 Gen 1 Type A ports -USB Type C Port -Latest professional proprietary operating system (OS) compatible with Senate Domain Network -Three (3) years warranty Offer: Acer TravelMate P215-52G-78T7 Nothing Follows 300-2021-7-8665 2,50,000.00 FFA	4	62,500.00	250,000.

RECEIVED
 PROCUREMENT SECTION
 DATE: 7/21/21
 TIME: 8:30

OFFICE OF SENATE PRESIDENT
 VICENTE C. SOTTO III
 RECEIVED BY: LYN L. JENENA S.
 DATE RECEIVED: 13 JUL 2021

SENATE OF THE PHILIPPINES
RECEIVED
 13 2021
 OFFICE OF THE DEPUTY SECRETARY
 FOR PROCUREMENT AND FINANCIAL SERVICES

Page 1 of 1 **Grand Total: P250,000.00**

(Total amount in words) Two Hundred Fifty 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: <i>[Signature]</i> Signature over Printed Name of Supplier	Very truly yours: <i>[Signature]</i> HON. VICENTE C. SOTTO III SENATE PRESIDENT
Fund Cluster: _____ Funds Available: _____ JUDITH C. JEBULAN Director of Legislative Accounting Office 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-21-05-060) OPENED ON 6/8/2021 AND PER BAC ADVISORY RE-AWARD DTD 6/22/2021
 errazon *[Signature]*
 7/7/2021 / 11:03:34AM
 1/28-2

PURCHASE ORDER

SENATE OF THE PHILIPPINES

EPMC System Generated
 Date: _____
 Time: _____
 Admin. Management
 PO-21-07-093

Supplier: BORACOM CORP Entity Name

Address: Unit 30 U Le Grad Tower 2 Economia Road, Eastwood Bagumbayan, Quezon City
 Tel No.: 09175121616 / 7540742
 TIN: 009-079-246-000

P.O. No.: _____
 Date: 07-July-2021
 Mode of Procurement: SHOPPING
 Reference P.R. No.: PR-21-03-140
 AB No.: MPFS AB-21-04-031-A

Attention: Theodore G. Frilles
 Please acknowledge receipt of fixed P.O. and relax 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: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PASAY CITY
 Date of Delivery: _____
 Delivery Term: 7 days
 Payment Term: Government Terms
 Warranty: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	1 Lot Supply of 16 LCDD-B Line Analog Telephone Interface Card (-48 V) Offer: SPA-16LCDD-B (Analog Line Card) Nothing Follows	6	45,000.00	270,000.00

300-2021-7-3821 270,000.00

7/13
 Office of Senate President
 VICENTE C. SOTTO III
 RECEIVED BY: LYN A. SHEENA S.
 DATE RECEIVED: 19 JUL 2021



RECEIVE
 PROCUREMENT SECTION, PPS
 Date: 7/21/21
 Time: 8:37
RECEIVED
 JUL 15 2021
 BY: [Signature] TIME: 12:05
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1
 (Total amount in words) Two Hundred Seventy Thousand Pesos Only
 Grand Total: P270,000.00

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: THEODORE FRILLES Very truly yours,
 Signature over Printed Name of Supplier
 Date: 28 JUL 2021

[Signature]
 HON. VICENTE C. SOTTO III
 SENATE PRESIDENT

Fund Cluster: _____
 Fund Available: JUDITH C. JEBULAN 7/14/2021
 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-21-04-031-A) OPENED ON 5/5/2021 AND PER BAC ADVISORY RE AWARD DTD 7/5/2021

7/7/2021 / 11:58:22 AM
 472-6

CPJ
JUL 14 2021

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier: JUNECO TECH MARKETING CORP.	P.O. No.: PO-21-07-094
Address: Unit 103 G/F Rudgen I Bldg., #1 / Shaw Boulevard, Pasig City	Date: 07-July-2021
Tel No.: 721-8348 / 0917-112-4559 / 634-8500	Mode of Procurement: SHOPPING
TIN: 009-249-090-000	Reference P.R. No.: PR-21-04-195 LDRS AB No.: AB-21-04-032
Attention: JOY MANCE Please acknowledge receipt of faxed P.O. and refax it to Telefax No 562-6601 loc. 4262 or 652-6815. 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, GSSS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term: 30-45 working days
Date of Delivery:	Payment Term: Government Terms
	Warranty: -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, NOTEBOOK/LAPTOP -At least 10th generation 1.80GHz 4-cores 8-threads processor with 8MB cache -15.6" FHD IPS Display (1980x1080) -At least 16GB DDR4 memory -At least 512GB SSD -At least 1TB HDD -Discreet video card with 2GB GDDR5 memory -WiFi 6 (802.11ax) -Bluetooth -Gigabit Ethernet port -HD Web Camera -HDMI port -Card reader -USB 3.1 Gen 1 Type A ports -USB Type C port -Latest professional proprietary operating system (OS) compatible with Senate Domain Network -Three (3) years warranty Offer: ACER TravelMate P215-52G-78T7 Nothing Follows 300-2021-7-3759 116,380.00 7/12	2	58,190.00	116,380.00

SENATE OF THE PHILIPPINES
RECEIVED
JUL 14 2021
BY: *[Signature]* TIME: *[Signature]*
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED

PROCUREMENT SECTION, PPS

Date: 7-15-21
BY: *[Signature]* TIME: 2:22

Page 1 of 1 **Grand Total : P116,380.00**

(Total amount in words) One Hundred Sixteen Thousand Three Hundred Eighty 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: *[Signature]* Very truly yours, *[Signature]*
Signature over Printed Name of Supplier: **Restia Romasanta**
Date: _____
ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY

Fund Cluster: _____
Fund Available: _____
[Signature] 7/13/2021
Director M. Lealman
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 sending 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-21-04-032) OPENED ON 5/5/2021 AND PER BAQ ADVISORY RE AWARD DTD 7/5/2021

[Signature]
7/12/2021 / 11:23 AM

RECEIVED
 JUL 13 2021
 448

RECEIVED

PPMS-System Generated-2543

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Supplier : N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES	P.O. No. : PO-21-07-095
Address : 2717 LAON-LAAN COR. CRISOSTOMO ST. SAMPALOC, MANILA	Date : 07-July-2021
Tel No. : 668-2294/712-4305 / 668-2294/712-4305	Mode of Procurement : SHOPPING
TIN : 123-168-509-000	Reference P.R. No. : PR-21-03-137
	MDB
	AB No. : AB-21-04-036

Attention : **LEVIN CARLO D. GALANG**
 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, 6915 BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 5 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOTTLE	Alcohol 70% rubbing 500ml	10	88.00	880.00
2	PACK	Cotton balls 300 balls/pack	20	60.00	1,200.00
3	BOTTLE	Desinfectant 5ml	4	1,050.00	4,200.00
4	BOTTLE	Dish washing liquid	1	100.00	100.00
5	BOTTLE	Distilled water	10	100.00	1,000.00
6	SET	Eugenol 10ml (temporary)	5	50.00	250.00
7	BOX	Facial mask	5	120.00	600.00
8	BOTTLE	Fermin 40g (temporary filling)	2	450.00	900.00
9	PACK	Gauze pad 2 x 2	10	50.00	500.00
10	BOTTLE	Glass ionomer cement 8ml/15g	2	2,100.00	4,200.00
11	SET	Intermediate restorative material (IRM)	2	1,000.00	2,000.00
12	BUNDLE	Mixing pad	2	100.00	200.00
13	BOTTLE	Mouth spray solution (anti-inflammatory) 15ml	10	447.50	4,475.00
14	BOTTLE	Mouth wash 500ml	10	200.00	2,000.00
15	BOX	OP brush (prophylaxis polishing brush 144pcs/box)	5	750.00	3,750.00
16	BOX	OP cups (Prophylaxis polishing cups 144pcs/box)	5	650.00	3,250.00
17	BOX	Toothpaste 160mg	10	89.25	892.50

200-2021-7-3699

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.

Conforms: *[Signature]* Very truly yours,
LEVIN CARLO D. GALANG
 Signature over Printed Name of Supplier
 JULY 28, 2021
 Date

[Signature]
ATTY. MYRA MARIE D. VILLARICA
 SENATE SECRETARY

Fund Classifier: _____
 Fund Available: _____
JUDITH C. DEBULAN 7/13/2021
 Director III, Legislative Accounting Service
 Signature over Printed Name of Chief Accountant

OR/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 sending it to the Senate Property and Procurement Services through email. This will serve as the reckoning date for the compliance 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-21-04-036) OPENED ON 5/18/2021 AND PER BAC RESO NO. REAWARD DTD 6/15/2021. GEPS# 7651459. THANK YOU LORD JESUS !!

rgankto
 7/7/2021 11:17:10AM
[Signature]

RECEIVED
 PROCUREMENT SECTION, PPS
 Date: 7-21-21
 By: *[Signature]* TIME: 9:45

470-2

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES	P.O. No. : PO-21-07-095
Address : 2117 LAON-LAAN COR. CRISOSTOMO ST. SAMPALOC, MANILA	Date : 07-July-2021
Tel No. : 668-2294/712-4305 / 668-2294/712-4305	Mode of Procurement : SHOPPING
TIN : 123-168-509-000	Reference P.R. No. : PR-21-03-137 MDB AB No. : AB-21-04-036

Attention : LEVIN CARLO D. GALANG

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, GSS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 5 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
18	PIECE	Offer: 95ml colgate kool menthol Universal restorative light cure composite (anterior) Z 250 S y r A2, A3.5 and A3 4g	16	1,200.00	19,200.00
19	PIECE	Paper cups Nothing Follows	1,000	1.50	1,500.00
7/8		200-2021-7-3699		51,097.50	

Page 2 of 2

Grand Total : P51,097.50

(Total amount in words)

Fifty-One Thousand Ninety-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,

LEVIN CARLO D. GALANG

ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY

Signature over Printed Name of Supplier

JULY 28, 2021

Date

Fund Cluster:

Fund Available:

JUDITH C. JEBULAN

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

OR5/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 the basis for the delivery. Upon receipt of the e-mail 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 a mail. 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-21-04-036) OPENED ON 5/18/2021 AND PER BAC RESO NO. RE AWARD DTD 6/15/2021. GEPS# 7651459. THANK YOU LORD JESUS !!

rgarrido

7/7/2021 / 11:17:10AM

[Handwritten signature]

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : MEGAFRESH INTERNATIONAL, INC.	P.O. No. : PO-21-07-098
Address : UNIT 11 18TH FLOOR, JOLLIBEE PLAZA BLDG., EMERALD AVE., PASIG CITY	Date : 07-July-2021
Tel No. : 514-1681 0922-8669188 / 632-0609 632-7315	Mode of Procurement : SHOPPING
TIN : 000-799-517-000	Reference P.R. No. : PR-21-03-148
	OSEC
	AB No. : AB-21-05-056

Attention : **JEHRAN GEHRAN CHUA**
 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, G515 BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 7 DAYS-ITEMS ARE ON STOCK
Date of Delivery :	Payment Term : Government Terms
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	AIR PURIFIER <i>Specifications per PR</i> -AIR PURIFIER AND IONIZER -Coverage : at least 30 sq. m -Can filters small particles of 0.1 microns (PM 0.1) -Microban Protection -Prevents trapped bacteria and mold from growing onto the filter -ULPA + Advanced Multi-Stage Filtration System 99.99% ULPA Efficiency -Removes up to 99.997% of all pollen, mold spores, pet hair and dander, dust mites, bacteria, smoke, dust and harmful particles -Active Carbon Filter -Electronic Ionizer -Electric Filter Charge Monitor -at least 1 year warranty Offer: BIONAIRE AIR IONIZER & PURIFIER WITH ULPA FILTER MODEL : BAP-1570 1-YEAR WARRANTY AND LIFE-TIME FREE SERVICE. 300-2021-7-3767 103,592.00	4	25,898.00	103,592.00

RECEIVED
 PROCUREMENT SECTION, PPS
 7-19-21
 3:00pm

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.

Conform: *[Signature]* Very truly yours: *[Signature]*
 Signature over Printed Name of Supplier: **GAMARA** ATTY. MYRA MARIE D. VILLARICA
 Date: **July 19, 2021** SENATE SECRETARY

Fund Cluster:	Director III, Legislative Accounting Service	CF'S/BURS No. :
Funds Available:	<i>[Signature]</i> 7/13/2021	Date of the ORS/BURS:
	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-21-05-056) OPENED ON 5/25/2021 AND PER BAC RESO NO. RE AWARD DTD 6/22/2021. GET # 7681243. THANK YOU LORD JESUS!!!

ngarico
 7/7/2021 / 1:35:21PM
[Signature]

DATE	7/19/21
TIME	3:00pm
BY	<i>[Signature]</i>
FOR	ATTN: PPS

LA

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier :	MEGAFRESH INTERNATIONAL, INC.	P.O. No. :	PO-21-07-098
Address :	UNIT 11 18TH FLOOR, JOLLIBEE PLAZA BLDG., EMERALD AVE., PASIG CITY	Date :	07-July-2021
Tel No. :	514-1681 0922-8669188 / 632-0609 632-7315	Mode of Procurement:	SHOPPING
TIN :	000-799-517-000	Reference P.R. No. :	PR-21-03-143 OSEC
		AB No. :	AB-21-05-056

Attention : JEHRAN GEHRAN CHUA
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6001 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, GSR BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	7 DAYS-ITEMS ARE ON STOCK
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	-

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Nothing Follows			
		300-2021-7-3767 7/12		103,592.00	

Page 2 of 2 *841/* Grand Total: **P103,592.00**

(Total amount in words) One Hundred Three Thousand Five Hundred Ninety-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 items.

Conforms:

JEHRAN GEHRAN CHUA
Signature over Printed Name of Supplier

Very truly yours

Myra Marie D. Villarica

ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY

Signature over Printed Name of Supplier

July 19, 2021

Date

Fund Cluster:

Funds Available:

JUDITH C. JEBULAN

Director III, Legislative Accounting Service

Signature over Printer Name of Chief Accountant

7/13/2021

CRS/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-21-05-056) OPENED ON 5/25/2021 AND PER BAC RESO NO. RE AWARD DTD 6/22/2021. GETS# 7681243. THANK YOU LORD JESUS!!!

rgarrido
7/7/2021 / 1:35:21PM

R. Garrido

1A

JUL 15 2021

9:13 am

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Date: Time: Admin. Management PO-21-07-101

Supplier: COLUMBIA TECHNOLOGIES, INC. Address: 1136-1146 Nakpil St., Malate II, Manila Tel No.: 5240393/5240394 / 4004729/4004730 TIN: 002-839-013-000

P.O. No.: PO-21-07-101 Date: 07-July-2021 Mode of Procurement: SHOPPING Reference P.R. No.: PR-21-03-125 BAC AB No.: AB-21-05-040

Attention: Berlin R. Mendoza Jr. 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, G.SIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: Delivery Term: limited stock from supply depleted 60-90 days Payment Term: Government Term Warranty: 3 years parts - 3 years only

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: 1, UNIT, COMPUTER, NOTEBOOK/LAPTOP Specifications per PR: Please see attached specifications Offer: Acer TravelMate P215-52G Laptop Computer Nothing Follows, 1, 63,830.00, 63,830.00

RECEIVED PROCUREMENT SECTION, PPS 7-19-21 2:45 PM

SENATE OF THE PHILIPPINES RECEIVED JUL 15 2021 BY Mr. TIME W, BS OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES

Handwritten notes: Tally 107/11/21

Handwritten notes: 300-2021-7-3822 63,830.00

Handwritten note: #13

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Page 1 of 1 Grand Total: P63,830

(Total amount in words) Sixty-Three Thousand Eight 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 delay shall be imposed on the undelivered item/s.

Conforme: Very truly yours: Signature over Printed Name of Supplier: ANGEL JOSEPH SUAREZ Date: 7-28-21 ATTY. MYRA MARIE D. VILLARICA SENATE SECRETARY

Fund Cluster: Funds Available: Signature over Printer Name of Chief Accountant: JUDITH C. JEBULAN Director III, Legislative Accounting Service Date: 7/14/2021

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 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 state 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-21-05-040) OPENED ON 5/18/2021 AND P BAC ADVISORY RE AWARD DTD 6/22/2021

errazon 7/7/2021 / 4:05:53PM

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Handwritten note: 972-5

JUL 15 2021

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : JONECO TECH MARKETING CORP.	P.O. No. : PO-21-07-102
Address : Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City	Date : 07-July-2021
Tel No. : 721-8348 / 0917-112-4559 / 634-8500	Mode of Procurement: SHOPPING
TIN : 009-249-090-000	Reference P.R. No. : PR-21-03-142 LBRMO
	AB No. : AB-21-05-041

Attention : JOCELYN MANCE
 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 : 45 - 60 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : 3 YEARS

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	COMPUTER, DESKTOP <i>Specifications per PR:</i> - Desktop must belong to the top five brands in terms of worldwide PC shipments per IDC worldwide PC tracker for the second quarter of 2020 - at least 9th generation 2.90 GHz 6-cores 6-threads processor with 9MB cache - at least 8GB memory - at least 512GB SSD - at least 24" widescreen display monitor - Gigabit Ethernet port - 3.0 ports - Keyboard and mouse - latest Professional proprietary operating system (OS) compatible with Senate Domain Network - Three years (3) warranty Offer: LENOVO M70 SFF I5 10TH GEN. 11GJ002XPC Nothing Follows 300-2021-7-3895 ₱ 485,900.00 7/14	10	48,590.00	485,900.00

Foreign 3103
 OFFICE OF SENATE PRESIDENT
 VICENTE C. SOTTO III
 RECEIVED BY: LYN A. SHEEMA S.
 DATE RECEIVED: 19 JUL 2021

RECEIVED
 PROCUREMENT SECTION, PPS
 7/15/2021
 TIME: 8:37

SENATE OF THE PHILIPPINES
RECEIVED
 JUL 15 2021
 BY: [Signature]
 OFFICE OF THE SECRETARY
 PUBLIC AFFAIRS AND PROTOCOL SERVICES
 7/15/21

Page 1 of 1 **Grand Total: P485,900.00**

(Total amount in words) Four Hundred Eighty-Five Thousand Nine 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 delay shall be imposed on the undelivered item/s.

Conforme: [Signature] Very truly yours: [Signature]
 Signature over Printed Name of Supplier **HON. VICENTE C. SOTTO III**
 SENATE PRESIDENT

Fund Cluster: _____
 Funds Available: _____
 Signature over Printed Name of Chief Accountant: [Signature] 7/15/2021
 Director III, Legislative Administrative Service

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 send 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 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-21-05-041) OPENED ON 5/18/2021 AND BAC ADVISORY RE AWARD DTD 6/22/2021**

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 7/7/2021 3:53:57 PM
 A32-09

JUL 13 2021 4:48

Secretary

 PPM System Generated-2,553

 07-14-2021

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : CENTER POINT SALES & TRADING, INC	P.O. No : PO-21-07-105
Address : UNIT 504 SKY TOWER 1 BLDG. NO. 68 DASMARINAS ST, BINONDO, MANILA	Date : 08-July-2021
Tel No : (02)242-3471 / 242-4245/46/241-8073	Method of Procurement :
TIN : 000-320 459-000	Reference P.R. No. : PR-21-05-280
	PPS
	Alt No. :

Attention : **JUN VICENCIO**
 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 : 20 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PACK	FOLDER, TAGBOARD, for legal size documents ,10 0 pieces per pack	175	300.00	52,500.00
2	PIECE	BALLPEN, RED Offer: MY GEL	1399	18.50	25,881.50
3	PIECE	BALLPEN, BLUE Offer: MY GEL	1564	18.50	28,934.00
4	PIECE	BALLPEN, BLACK Offer: MY GEL	397	18.50	7,344.50
		Nothing Follows			

RECEIVED
 PROCUREMENT SECTION, PPS
 7-15-21
 12:22
 200-2021-7-3740 114,660.00
 7/8

STATE OF THE PHILIPPINES RECEIVED
 JUL 14 2021
 9:30
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1 **Grand Total: P114,660.00**

(Total amount in words) **One Hundred Fourteen Thousand Six 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 items.

Conform: *[Signature]* Very truly yours, *[Signature]*
OPEN L. ORSUA **ATTY. MYRA MARIE D. VILLARICA**
 Signature over Printed Name of Supplier **SENATE SECRETARY**
 Date **07/21/21**

Fund Cluster: _____
 Funds Available: **JUDITH C. TEBULAN**
 Director III, Legislative Accounting Service
 Signature over Printed 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 official notification, the winning bidder shall acknowledge via email in 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 PPS APPROVED ABSTRACT OF CANVAS: NO. (AG-21IE-06-005) OPENED ON (06.10.21) AND AWARDED DTD (07.05.21). THANK YOU! LORD JESUS!!!**

rgarrido
 7/8/2021 9:51:41AM
[Signature]
 470-3

1A

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Admin. Management Bureau

Supplier: **ANY NETWORK SYSTEMS, INC.**

P.O. No.: **PO-21-07-106**

Date: **08-July-2021**

Address: **300 J.P. Rizal St. Brgy. Tejeros Makati City**

Mode of Procurement: **SHOPPING**

Tel No.: **8403-4850 / 8403-4850**

Reference P.R. No.: **PR-21-04-216**

TIN: **007-920-526-000**

AB No.: **AB-21-05-048**

Attention: **Hans Yapchiongco**

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: **3-10 working days**

Date of Delivery:

Payment Term: **Government Terms**

Warranty: **3 years**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<p>COMPUTER DESKTOP</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 of 2020 -At least 9th generation 2.90GHz 6 cores 6-threads processor with 9MB cache -At least 8GB memory -At least 512GB SSD -At least 24" widescreen display monitor -Gigabit Ethernet port -USB 3.0 ports -Keyboard and mouse -Latest Professional proprietary operating system (Windows 10/11) compatible with Senate Domain Network -Three (3) years warranty <p>Offer: DELL VOSTRO DT 3681 Core i5 Nothing Follows</p>	4	53,040.00	212,160.00

RECEIVED

PROCUREMENT SECTION, PPS

Date: **7/21/21**

BY: *[Signature]* TIME: **8:37**

[Signature]

SENATE OF THE PHILIPPINES

RECEIVED

JUL 15 2021

BY: *[Signature]*

OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND LEGAL SERVICES

Sign
OFFICE OF SENATE PRESIDENT
VICENTE C. SOTTO III
RECEIVED BY: *LYM A. SHEPHERD S.*
DATE RECEIVED: **19 JUL 2021**
3105
2021-07-19 19:13

(Total amount in words) **Two Hundred Twelve Thousand One 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 items.

Conforme:

[Signature]
JO DE CARACAS

Very truly yours,

[Signature]

Signature over Printed Name of Supplier

HON. VICENTE C. SOTTO III
SENATE PRESIDENT

Date

Fund Cluster:

Fund Available:

[Signature]
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-21-05-048) OPENED ON 5/18/2021 AND PER BAC ADVISORY RE AWARD DTD 6/22/2021**

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JUL 15 2021
9:13 a.m.

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Date: _____
Time: _____
Admin Management B

Supplier : EPARTNERS SOLUTIONS, INC.	P.O. No : PO-21-07-107
Address : Unit 2308, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center Pasig City	Date : 08-July-2021
Tel No. : 89036908 / 903-6908	Mode of Procurement : SHOPPING
TIN : 008-521-673-000	Reference P.R. No. : PR-21-05-232 RMMS
	AB No. : AB-21-05-061

Attention : Carina Abrenica
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, 6315 BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 7 - 10 days upon receipt of PO
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : 3 years parts - 3 years Labor only

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	COMPUTER, DESKTOP * Desktop must belong to the Top Five brands in terms of worldwide PC Shipments per IDC worldwide PC tracker for the second quarter of 2020. At least 9th Generation 2.90GHz 6-cores 6-threads processor with 9MB cache * At least 8GB memory * At least 1TB Hard Disk Drive * At least 24" widescreen display monitor * Gigabit Ethernet port * USB 3.0 ports * Keyboard and mouse * Latest Professional proprietary Operating System (OS) compatible with Senate Domain Network * Three (3) years warranty Offer: Acer Veriton X - i5 9th Generation DT.VROSP. IBA VERITON X4660G Nothing Follows	2	48,453.00	96,906.00

F13

RECEIVED
 PROCUREMENT SECTION, PPS
 JUL 15 2021
 2:45 PM

SENATE OF THE PHILIPPINES
RECEIVED
 JUL 15 2021
 TIME 5:05
 BY: *[Signature]*
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICE

[Handwritten Signature]

Page 1 of 1 **Grand Total : P96,906.00**

(Total amount in words) **Ninety-Six Thousand Nine Hundred Six 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: *[Signature]* Very truly yours, *[Signature]*
 Signature over Printed Name of Supplier **ATTY. MYRA MARIE D. VILLARICA**
 Date **7-21-2021** SENATE SECRETARY

Fund Cluster: _____
 Fund Available: *[Signature]* **JUDITH C. JERULAN** 7/14/2021
 Director of Legislative Accounting Service

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-21-05-061) OPENED ON 5/27/2021 AND PER BAC ADVISORY RE AWARD DTD 5/27/2021

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PMS System Generated

JUL 15 2021
P. 13 a. L.

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Draws
Terms
Admin Management

Supplier : EPARTNERS SOLUTIONS, INC.
Address : Unit 2308, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center, Pasig City
Tel No : 89036903 / 903 6908
TIN : 009-524-673-000

P.O. No. : PO-21-07-107
Date : 08-July-2021
Mode of Procurement : SHOPPING
Reference P.R. No. : PR-21-05-232
RMMS
AB No. : AB-21-05-061

Attention : Carina Abrenica
Please acknowledge receipt of faxed P.O. and fax it to Tolofax No. 562 6601 loc. 4262 or 562-6815. 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, 633 BLDG. ROXAS BLVD, PASAY CITY
Date of Delivery :

Delivery Term : 7 - 10 days upon receipt of PO
Payment Term : Government Terms
Warranty : 3 years parts - 3 years Labor only

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	<p>COMPUTER, DESKTOP</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 of 2020. At least 9th Generation Intel Core i5-6-cores 6-threads processor with 9MB cache * At least 8GB memory * At least 1TB Hard Disk Drive * At least 24" widescreen display monitor * Gigabit Ethernet port * USB 3.0 ports * Keyboard and mouse * Latest Professional proprietary Operating System (OS) compatible with Senate Domain Network * Three (3) years warranty <p>Offer: Acer Veriton X - 9th Generation DT.VROSP, IBA VERITON X4660G</p> <p>Nothing follows</p>		48,453.00	96,906

RECEIVED
PROCUREMENT SECTION, PMS
JUL 15 2021
2:45 PM

SENATE OF THE PHILIPPINES
RECEIVED
JUL 15 2021
BY: [Signature] TIME: 5:05
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1
Grand Total : P96,906
(Total amount in words) Ninety-Six Thousand Nine Hundred Six 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 items.

Conforme: [Signature] Very truly yours,
Signature over Printed Name of Supplier
Date

[Signature]
ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY

Fund Cluster:
Fund Available: [Signature] JUDITH C. JEDUAN 7/14/2021
Schedule of Budgetary Accounting Service

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 TYPE WRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-21-05-061) OPENED ON 5/27/2021 AND PER BAC ADVISORY RE AWARD DTD 5/27/2021
amazon 7/8/2021 3:50:32 PM

419-3

60

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : AL'S MARKETING	P.O. No. : PO-21-07-108
Address : 4 sagitarius St. Laconsolacion Village, Parang, Marikina	Date : 12-July-2021
Tel No. : 0998-9849575 / 934-1038	Mode of Procurement: SHOPPING
TIN : 294-082-853-000	Reference P.R. No. : PR-21-03-121
	MPFS
	AB No. : AB-21-04-038-A

Attention : ANNALYN CRUZ
 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	PAIL	YORK OIL "K" (5 GALLONS PER PAIL) Nothing Follows	10	69,000.00	690,000.00

Handwritten notes: 200-2021-7-3794, 690,000.00, 7/19/2021

Stamp: RECEIVED OFFICE OF SENATE PRESIDENT VICENTE C. SOTTO II. DATE RECEIVED: 12 JUL 2021 11:48 am

Page 1 of 1 **Grand Total: P690,000.00**

(Total amount in words) Six Hundred Ninety 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 items.

Conforme: *[Signature]* Very truly yours, *[Signature]*
 Signature over Printed Name of Supplier: ANNALYN L. CRUZ
 Date: 7-19-21
 SENATE PRESIDENT

Fund Cluster: _____
 Funds Available: **JUDITH C. JEBULAN** 7/19/2021
 Signature over Printer Name of Chief Accountant: _____
 Director III, Legislative Accounting Service

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 give no 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 WRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-21-04-038-A) OPENED ON 4/29/2021 AND PER BAC ADVISORY AWARD DTD 6/22/2021 PHIL GET'S NO. 769948

[Signature]
 7/12/2021 9:57:59 AM

472-5

THE PHILIPPINES
 JUL 26 2021
 P. 26/21

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Secretary
 7/26/21

Supplier : STRONGHAND, INC.	P.O. No. : PO-21-07-110
Address : 1660 E. Rodriguez Sr. Ave., Quezon City	Date : 14-July-2021
Tel No. : 8721-7173 / 8721-7174	Mode of Procurement: SHOPPING
TIN : 000-405-238-000	Reference P.R. No. : PR-21-05-233
	OSAA-SES
	AB No. : AB-21-05-062

Attention : MARIA ROSARIO F. LAGUDAS
 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, 6515 BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : APPROVED P.O. RECEIVED - 15 DAYS Government Terms
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TEFLON COATED PROJECTILE HEAD (cal. 40)	24000	4.75	114,000.00
2	PIECE	TEFLON COATED PROJECTILE HEAD (.9mm)	12000	3.50	42,000.00
3	POUNDS	GUN POWDER	16	2,150.00	34,400.00
4	PIECE	EYE PROTECTOR Offer: CALDWEL SHOOTING GLASS	20	400.00	8,000.00
5	PIECE	EAR MUFFS Offer: PELTER BULLS EYE 9	10	1,200.00	12,000.00
6	PIECE	AMMUNITION, Full Metal Jacket (cal. 40) Offer: ARMSCOR	5000	28.00	140,000.00
7	PIECE	AMMUNITION, Full Metal Jacket (.9mm) Offer: ARMSCOR	5000	25.00	125,000.00

Nothing Follows

Page 3124
 OFFICE OF SENATE PRESIDENT
 VICENTE C. SOTTO III
 RECEIVED BY: LYN A. SHEENA S.
 DATE RECEIVED: 27 JUL 2021

SENATE OF THE PHILIPPINES
RECEIVED
 475,400.
 JUL 26 2021
 BY: [Signature] TIME: 1:05 PM
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES
 Page 1 of 1

RECEIVED
 Date: 7/26/21
 Time: [Signature]
 Admin: Management Bureau

Grand Total: P475,400.00

(Total amount in words) Four Hundred Seventy-Five 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: [Signature] 8-31-21 Very truly yours: [Signature]
PAUL DAVID ALMONDA
 Signature over Printed Name of Supplier
 Date
HON. VICENTE C. SOTTO III
 SENATE PRESIDENT

Fund Cluster: _____
 Funds Available: **JUDITH C. JEBULAN** 7/26/2021
 Director M. 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-21-05-062) OPENED ON 6/8/2021 AND PER BAC ADVISORY RE AWARD DTD 6/22/2021

errazon
 7/14/2021 / 9:07:18AM

RECEIVED
 PROCUREMENT SECTION, PPS
 Date: 7-28-21
 Time: 9:30

43

434-4

July 19 2021
2:25 PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier : **ANY NETWORK SYSTEMS, INC.** P.O. No. : **PO-21-07-112**
 Address : 300 J.P. Rizal St. Brgy. Injeros Makati City Date : 14-July-2021
 Tel No. : 8403-4850 / 8403-4850 Mode of Procurement : SHOPPING
 TIN : 007-920-526-000 Reference P.R. No. : PR-21-04-207
 LPS
 AB No. : AB-21-06-072

Attention : Hans Yapchiongco
 Please acknowledge receipt of faxed P.O. and reflex 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 : 3-7 working days if on stock
 Date of Delivery : Payment Term : Government Terms
 Warranty : 3 years hardware warranty

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, NOTEBOOK/LAPTOP Specifications: * At least 11th generation 4 20GHz-Turbo 4-core 8 thread processor with 11MB cache * 14" Display * At least 8GB memory * At least 256GB SSD * At least 1TB HDD * WiFi 5 * Bluetooth * LAN port * Web Camera * HDMI port * USB Gen 3.0 ports * Latest professional proprietary operating system (OS) compatible with Senate Domain Network * Three (3) years warranty Offer: ACER TRAVELMATE P214-53-56L9 Nothing Follows 300-2021-7-3913 P280,800.00 7/15	6	46,800.00	280,800.00

Foreign 3116
 OFFICE OF SENATE PRESIDENT
 VICENTE C. SOTTO III
 RECEIVED BY: LYN A. SHEENA S.
 DATE RECEIVED: 22 JUL 2021
 11:18 am

SENATE OF THE PHILIPPINES
 RECEIVED
 JUL 19 2021
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
 PROCUREMENT SECTION, PPS
 Date: 7-22-21
 By: MB
 Time: 3:00

Page 1 of 1 **Grand Total : P280,800.00**

(Total amount in words) Two Hundred Eighty 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: *[Signature]* Very truly yours, *[Signature]*
 Signature over Printed Name of Supplier HON. VICENTE C. SOTTO III
 Date: 7/29/21 SENATE PRESIDENT

Fund Cluster: _____
 Fund Available: **JUDITH C. BERULAN** 7/19/2021
 Director, 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-21-06-072) OPENED ON 6/20/21 AND PER PAC ADVISORY BE AWARDED 5/10/2021

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

cert
JUL 26 2021
 HR. ADMIN

Supplier : SILICON VALLEY COMPUTER GROUP PHILS., INC.	P.O. No. : PO-21-07-120
Address : CZ 223-225 MOA Complex, J.W. Diokno Blvd. Brgy. 076, Pasay City	Date : 15-July-2021
Tel No. : (02) 556-0152 / 556-0151	Mode of Procurement : SHOPPING
TIN : 000-360-191-043	Reference P.R. No. : PR-21-04-219 EDP-MIS SG
	AB No. : AB-21-06-074

Attention : MARICEL LATRAS
 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, GSI&S BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 15 to 20 working da
Date of Delivery :	Payment Term : Government Term
	Warranty : three (3) years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, NOTEBOOK/LAPTOP ·15.6" FHD IPS Display with 240Hz refresh rate, 500nits, 100% sRGB, Dolby Vision ·At least 10th generation 2.60GHz 6-core 12-thread processor with 12MB cache ·16GB DDR4 memory ·1TB SSD NVMe M.2 PCIe 3.0x4 ·Discrete video card with 6GB GDDR6 memory, 1920 CUDA cores, 14Gbps memory speed, 336.0GB/s memory bandwidth and 192bit memory bus ·HD Web camera, with privacy shutter ·Wifi 6 (802.11ax) ·Bluetooth 5.0 ·Gigabit ethernet port ·HDMI port ·USB 3.1 Gen 1 Type A port ·USB 3.1 Type C port ·Backlit keyboard ·Mouse ·Latest proprietary operating system (OS) compatible with existing Senate OS ·Three (3) years warranty Offer: LENOVO LEGION 5i 151MH05H - 81Y600HHPH	10	87,000.00	870,000.00

3/23
 OFFICE OF SENATE PRESIDENT
 VICENTE C. SOTTO III
 RECEIVED BY: LYN A. SHEENA
 DATE RECEIVED: 27 JUL 2021

RECEIVED
 PROCUREMENT SECTION, FPS
 Date: 7-29-21
 BY: *MR* TIME: 09:30

RECEIVED
 SENATE Management Bureau
RECEIVED
 JUL 26 2021
 BY: *1135* TIME: 11:35 AM
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1 **Grand Total : P870,00**
 (Total amount in words) Eight Hundred Seventy 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 items.

Conforme: *MARICEL LATRAS* Very truly yours, *Vicente C. Sotto III*
 Signature over Printed Name of Supplier: **HON. VICENTE C. SOTTO III**
 Date: 09-23-21 SENATE PRESIDENT

Fund Cluster:	ORS/BURS No. :
Fund Available: JUDITH C. JEBULAN <i>7/26/2021</i>	Date of the ORS/BURS:
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 the 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-21-06-074) OPENED ON 6/15/2021 AND PER BAC ADVISORY RE AWARD DTD 6/29/2021
 errazon *11/11*
 7/15/2021 / 1:44:37PM
420-77

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : ABLAZE MARKETING	P.O. No. : PO-21-07-126
Address : 141 -A D. Tuazon St. Quezon City	Date : 21-July-2021
Tel No. : 0917-3259707 / 8711-0822	Mode of Procurement : SHOPPING
TIN : 282-010-428 000	Reference P.R. No. : PR-21-05-254
	AB No. : SPAO AB-21-06-085

Attention : Rachelle Ann Ablaya
 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 : 7-10 working days for on-site upon receipt of confirmed P.O.
Date of Delivery :	Payment Term : Government Terms
	Warranty : 3 years parts and labor

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, LAPTOP * At least 10th generation 1.80GHz 4-cores 8-threads processor with 8MB cache * 15.6" FHD Display (1980x1080) * At least 16GB DDR4 2666MHz memory * At least 512GB M.2 PCIe NVMe SSD * Discrete video card with 2GB GDDR5 memory * WiFi 802.11ac * Bluetooth * HD Web Camera * Headphone/mic combo jack * HDMI port * USB 3.1 Gen 1 port * Gigabit Ethernet port * Trusted Platform Module (TPM) 2.0 * Latest professional proprietary operating system (OS) compatible with Senate Domain Network * Three (3) years warranty Offer: Acer TravelMate P215-52G-75L8 Laptop ----- Nothing Follows ----- 300 2021-07-40 72 1 550,000.00 7/28	10	55,000.00	550,000.00

RECEIVED
 PROCUREMENT SECTION PAS
 8-4-21
 10:15 AM

8/3/21
RECEIVED
 AUG 13 2021
 9:11 AM
 SENATE OF THE PHILIPPINES
 PROPERTY AND PROCUREMENT SERVICE
 3147
 AUG 2021

(Total amount in words) Five Hundred Fifty 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: CARLO SUEGANIS 8/31/21 Very truly yours,
 Signature over Printed Name of Supplier
 Date
 HON. VICENTE C. SOTTO III
 SENATE PRESIDENT

Fund Cluster:	ORS/BURS No. :
Fund Available: <u>JUDITH C. JERULAN</u> Aug. 2, 2021 Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	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-21-06-085) OPENED ON 6/22/2021 AND PER BAC ADVISORY RE AWARD DTD 7/6/2021

RECEIVED

PPMS System G

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

By: *[Signature]*
Date: 02 SEP 2021
Supplier: SARIA MEDICAL EQUIPMENT & SUPPLIES TRADING

P.O. No.: PO-21-07-127

Date: 21-July-2021

Address: B5L44 AMARILYO CREST, HAVILA, TAYTAY, RIZAL
Tel No.: 0917 580 1959 / 7148-0560
TIN: 273-361-957-000

Mode of Procurement: SHOPPING
Reference P.R. No.: PR-21-04-20-MDB
AB No.: AB-21-06-06

Attention: ERIN JANE D. BUENAVENTURA

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, GISIS BLDG. ROXAS BLVD. PASAY CITY

Delivery Term: 30 CALENDAR DAYS
RECEIPT OF

Date of Delivery:

Payment Term: Government

Warranty:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Oxygen humidifier Offer: TOP CARE	3	250.00	
2	PIECE	Infra red lamp physical instruments/bili light	2	2,500.00	
3	UNIT	Intra oral cam with 17" monitor Offer: YSD (CHINA BRAND)(NO MONITOR)	3	9,500.00	
4	TANK	Portable medical oxygen tank with regulator and accessories 5 lbs.	1	4,700.00	
5	UNIT	Dry heat sterilizer Offer: HEXACARE	1	7,000.00	
6	UNIT	Mattress with thin cotton cover 4 x 36 x 75 (green) Nothing Follows	2	2,300.00	

200-2021-9-4452 P 126,000.00
9/2/21

200-2021-7-4027 P 76,550.00
7/26/21

SENATE OF THE PHILIPPINES
RECEIVED
SEP 06 2021
BY: *[Signature]* TIME: *[Signature]*
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

SENATE OF THE PHILIPPINES
RECEIVED
SEP 06 2021
[Signature]

RECEIVED
PROCUREMENT SECTION, PPS
9-7-21
[Signature]

Page 1 of 1

Grand Total: P50,

(Total amount in words) Fifty 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:

[Signature] 10/6/21
Buena Ventura Erin Jane D.
Signature over Printed Name of Supplier
Date

Very truly yours,

ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY

Fund Cluster:
Fund Available:

[Signature] Sept. 6, 2021
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 of the 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-21-06-069) OPENED ON 6/15/2021 AND PER BAC RESO NO. RE AWARD DTD 7/6/2021. GEPS# 7736664. THANK YOU LORD JESUS!!!

rgarrido
8/31/2021 / 2:19:06PM

[Signature]

494.2

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier : SILICON VALLEY COMPUTER GROUP PHILS., INC.	P.O. No. : PO-21-07-129
Address : CZ 223-225 MOA Complex, J.W. Diokno Blvd. Brgy. 076 Pasay City	Date : 21-July-2021
Tel No. : (02) 556-0152 / 556-0151	Mode of Procurement: SHOPPING
TIN : 000-360 191 043	Reference P.R. No. : PR-21-05-242
	LPS
	AB No. : AB-21-06-086

Attention : **MARICEL LATRAS**
Please acknowledge receipt of faxed P.O. and relax it to Telefax No. 552-5601 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 : 3-7 Working Days
Date of Delivery :	Payment Term : Government Terms
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, NOTEBOOK/LAPTOP <i>Specifications: per PR</i> COMPUTER, LAPTOP <i>Specifications:</i> * 13.3" LED-Backlit IPS Display (native 2560x1600p) 500nits * System on a chip (SoC) with 8-core processor, 8-core GPU, 16-core Neural Engine and 8GB unified memory * 256GB SSD * HD camera * Two (2) Thunderbolt 3 ports. * 3.5mm audio jack * Three (3) Microphones with directional beamforming * 802.11ax WiFi 6 * Bluetooth 5.0 * Fingerprint reader * Touch bar * Backlit keyboard with 4 arrow keys * At most 1.45kg weight * Latest proprietary operating system (OS) compatible with existing Senate OS * one year warranty	1	71,990.00	71,990.00

RECEIVED
Date 7/26/21
Time 4:58
Admin. Management Bureau
SENATE OF THE PHILIPPINES
RECEIVED
JUL 26 2021
BY YSS TIME
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL 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 item/s

Conforme MARICEL E. LATRAS Very truly yours Myra Marie D. Villarica
Signature over Printed Name of Supplier
Date Aug. 04, 2021
ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY

Fund Cluster _____
Funds Available JUDITH C. JEBULAN 7/26/2021
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 21-06-086) OPENED ON 6/16/2021 AND PER BAC ADVISORY RE AWARD DTD 7/13/2021

AP
7/21/2021 11:31 AM

RECEIVED
JUL 27 2021
1. 2. 3.

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

AUG 01 2021
11:20 AM

Supplier: GIEZON ENTERPRISES	P.O. No.: PO-21-07-132
Address: 25 MABUHAY ST., BGY CENTRAL, Q.C.	Date: 28-July-2021
Tel No.: 09365819642 / 09365819642	Mode of Procurement:
TIN: 256 397-888	Reference P.R. No.: PR-21-07-382 OSAA-PROPER
AB No.:	

Attention: **REYNALDO R. CRUZ**
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, 6-SIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term: 15 WORKING DAYS
Date of Delivery:	Payment Term: Government Terms
Warranty:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	AIR PURIFIER Specifications: Size (mm) : 440 x 283 x 750 Power consumption : AC 220v / 120V, 50Hz / 60Hz Purification methods: Pre-filter, nano-silver filter, HEPA (High Efficiency Particulate Arrestor) filter, carbon filter, quintuple photocatalyst filter, ultraviolet ray Purification efficiency : 0.3um at 99.95% Front glass (BLUE / RED) Fan speeds through 4, sleep mode, turbo function Human Sensor activity level : Automatically detects human activity level Fuzzy Sensor : Detects indoor air pollutants Filter Change Melody : Automatically detects filter pollution level	1	21,500.00	64,500.00

RECEIVED
 PROCUREMENT SECTION, PPS
 8-5-21
 BY: *[Signature]*

RECEIVED
 AUG 04 2021
 BY: *[Signature]*
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES
 RECEIVED
 Date: 8/4/21
 Admin Management Bureau
[Signature]

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.

Conform: *[Signature]* Very truly yours: *[Signature]*
 Signature over Printed Name of Supplier: **REYNALDO R. CRUZ**
 Date: **8-5-21**
ATTY. MYRA MARIE D. VILLARICA
 SENATE SECRETARY

Fund Cluster: _____
 Funds Available: _____
JUDITH G. JEBULAN *[Signature]* Aug. 3, 2021
 Director III, Legislative Accounting Service
 Signature over Printed Name of Chief Accountant

NOTE: This approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the vendor/bidder or its authorized representative and it will be valid for 30 days from the date of issuance. The vendor/bidder shall be required to respond to the call within 2 days and respond to the call within 2 days. The date of issuance shall be the date of the call. The date of issuance shall be the date of the call. The date of issuance shall be the date of the call.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PPS APPROVED ABSTRACT OF CANVASS AC NO. (AC-21E-07-007) OPENED ON JULY 15, 2021 AND AWARDED ON EVEN DATE. THANK YOU LORD JESUS!!!

rgamdo
 7/28/2021 / 1:40:56PM
[Signature]

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier :	GIEZON ENTERPRISES	P.O. No. :	PO-21-07-132
Address :	25 MABUHAY ST., LGY CENTRAL, Q.C.	Date :	28-July-2021
Tel No. :	09365819642 / 09365819642	Mode of Procurement:	
TIN :	2563474891	Reference P.R. No. :	PR-21-07-382 OSAA-PROPER
Attention :		AB No. :	

REYNALDO R. CRUZ
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, C-618 BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	15 WORKING DAYS
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Timer : 1,2,4 and 8 hours Negative Ion : Generates negative ions, the vitamin of air Remote control : Multi-function remote control Exterior : ABS BRAND: PANASONIC, F-PXM35A APPLICABLE AREA 26 m2 (base on the standard of JEMA) Offer: BRAND: PANASONIC, F-PXM35A APPLICABLE AREA 26 m2 (base on the standard of JEMA) ----- Nothing Follows ----- 300-2021-8-4226 P= 64,500.00 8/2/21			

RECEIVED
AUG 4 2021
BY: [Signature]
OFFICE OF THE SENATE SECRETARY
PROPERTY AND PROCUREMENT SERVICE

Page 2 of 2 **Grand Total: P64,500.00**

(Total amount in words) Sixty-Four Thousand and 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 items.

Conforme. *Reynaldo R. Cruz* Very truly yours *Myra Marie D. Villarica*
Signature over Printed Name of Supplier ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY
Date

Fund Cluster: _____
Funds Available: _____
Signature over Printed Name of Chief Accountant: *JUDITH C. JEBILAN, 3 2021*
Director III, Legislation Accounting Service
OR/S/BURS No. : _____
Date of the OR/S/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 CANVASS AC NO. (AC-21E-07-007) OPENED ON (JULY 15, 2021) AND AWARDED ON EVEN DATE. THANK YOU LORD JESUS !!!

rgarido
7/28/2021 / 1:40:56PM
Reynaldo R. Cruz

RECEIVE

Date

8/26/21

APIS System v. 2.59

Admin. Management Bureau

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

U-14

Supplier : **VIVA SALES ENTERPRISES** P.O. No. : **PO-21-08-142**

Address : 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila Date : 04-August-2021

Tel No. : 251-0861/254-7475 / 251-0861/254-7475 Mode of Procurement : SHOPPING

TIN : 103-919-881-000 Reference P.R. No. : PR-21-04-217
MPFS
AB No. : AB-21-05-063

Attention : GLORIA A. 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:

Place of Delivery : Rm. 401 Property and Procurement Service
SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Delivery Term : 7 DAYS

Date of Delivery : Payment Term : Government Terms

Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	1/2" x 2" x 10' S4S K.D. Wood edging	65	70.00	4,550.00
2	PIECE	Modular Toilet Partition Accessory, Indicator (S32.PTP1 .BLK), Nylon material	48	270.00	12,960.00
3	PIECE	Modular Toilet Partition Accessory, Rising Hinge, Right (S32.PTP4R), Nylon material	48	645.00	30,960.00
4	PIECE	Modular Toilet Partition Accessory, Door Knob (S32.PT P6.BLK), Nylon material	48	330.00	15,840.00
5	SET	Modular Toilet Partition Accessory, Left Hinge, Nylon material (set= 2pcs.)	48	595.00	28,560.00
6	SET	Modular Toilet Partition Accessory, Right Hinge, Nylon material (set= 2pcs.)	48	595.00	28,560.00
7	PIECE	Triangular Pile #3, same as the existing Senate hardware material Offer: 4" NICHOLSON	24	155.00	3,720.00
8	PIECE	Concealed Hinges #3	00	24.00	2,400.00
9	SET	Door Lockset with keys same as the Senate existing hardware materials Offer: YALE	48	580.00	27,840.00
10	KILO	Colton rag (white)	48	70.00	3,360.00
11	PIECE	2" x 3" x 10' S4S Lumber (KID)	48	400.00	19,200.00
12	PIECE	1/4" X 4' X 8' Fiberglass board, premium type	60	355.00	21,300.00
13	PIECE	1" W x 12' L, Powder-coated white, Tee runners	600	96.60	57,960.00

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.

Conformed: *[Signature]* 09/16/21
Very truly yours, *[Signature]*
Signature over Printed Name of Supplier
HON. VICENTE C. SOTTO III
SENATE PRESIDENT

Fund Cluster: _____

Fund Available: _____
JUDITH C. JEBULAN
Director III, Legislative Accounting Service
Signature over Printed Name of Chief Accountant

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

NOTE: This 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 10 days and respond to the said email by signing the P.O. or J.O. and returning it to the Senate Property and Procurement Service through email. It 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.

Remarks: NOTE: PC TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-21-051603) OPENED ON 6/29/2021 AND PER BAC RESO NO. RE AWAITED DTD 7/13/2021. GEPS# 7723423. THANK YOU LORD JESUS!!!

rganido
8/4/2021 3:41:39PM

[Handwritten signatures]

ORIS # 21V-2021-08-117A
AUG 25 2021
BY: *[Signature]* TIME 4:45 PM
OFFICE OF THE DEPUTY SECRETARY - ADMINISTRATIVE AND FINANCIAL SERVICE

SENATE OF THE PHILIPPINES
RECEIVED

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : VIVA SALES ENTERPRISES	P.O. No. : PO-21-08-142
Address : 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila	Date : 04-August-2021
Tel No. : 251-0861/254-7475 / 251-0861/254-7475	Mode of Procurement : SHOPPING
TIN : 103-919-881-000	Reference P.R. No. : PR-21-04-217 MPFS
	AB No. : AB-21-05-063

Attention: : GLORIA A. 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:

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 7 DAYS
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
14	PIECE	1" x 6" x 8' Baseboard (K.D)NOTE:1. Refer to existing materials/ tools/ fixtures that the Senate is currently using, coordinate with MPFS-Personnel for approval of all items.Delivery Period: Maximum of Thirty (30) Calendar days upon receipt of P.O. ----- Nothing Follows -----	48	360.00	17,280.00

Grand Total : P274,490.00

(Total amount in words) Two Hundred Seventy-Four Thousand Four Hundred Ninety 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:

Concepcion Amas

 Signature over Printed Name of Supplier
 09/16/21
 Date

Very truly yours,

Vicente C. Sotto III

HON. VICENTE C. SOTTO III
 SENATE PRESIDENT

Fund Cluster:

Fund Available:

Judith C. Jebulan 8/26/2021

JUDITH C. JEBULAN
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant

OR/BURS No. :

Date of the ORS/BURS:

Amount :

NOTE: This 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-21-05-063) OPENED ON 6/29/2021 AND PER BAC RESO NO. REAWA: D DTD 7/13/2021. GEPS# 7723423. THANK YOU LORD JESUS!!!

rgarrido
 8/4/2021 / 3:41:39PM

R. Garrido

CRSH 2021 2021-08-4474 8/23

RECEIVED

Date: 8/26/21

RECEIVED
AUG 26 2021
PPMS System Generated

Trans: *[Signature]*
Admin. Management Bureau

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : P & H MERCHANDISING CORPORATION
Address : 1117 Tomas Mapua St., Sta. Cruz, Manila
Tel No. : 711-8889 / 8-711-8889/711-7198
TIN : 004-742-446-000

P.O. No. : PO 21-08-143
Date : 04-August-2021
Mode of Procurement : SHOPPING
Reference P.R. No. : PR-21-04-217
AB No. : AB-21-05-063

Attention : DANILO M. MANRIQUE

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
Date of Delivery :

Delivery Term : 7 DAYS
Payment Term : Government Terms
Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	GALLON	Wood glue	12	522.00	6,264
2	CAN	Penetrating Oil and Rust remover spray, 6 oz, same as the Senate existing material	24	130.00	3,120
3	PIECE	Drill Bit, 1/4", Masonry, heavy-duty, same as the existing Senate hardware material	60	52.00	3,120
4	LITER	Contact Cement	12	280.00	3,360
5	KILO	G.I. Tie wire #14	50	75.00	3,750
6	KILO	Finishing nails, 1"	25	77.00	1,925
7	KILO	Finishing nails, 2"	25	70.00	1,750
8	KILO	Concrete nails, 2"	25	82.00	2,050
9	KILO	Concrete nails, 3"	25	82.00	2,050
10	PIECE	1/4" thk. X 4' X 8' Ordinary Plywood	36	430.00	15,480
11	PIECE	3/4" thk. X 4' X 8' Plyboard	60	1,070.00	64,200
12	PIECE	1/2" thk. X 4' X 8' Ordinary Plywood	60	730.00	43,800
13	PIECE	Circular Saw Blade, 20cm diameter, For Lumber, Heavy duty premium type	2	850.00	1,700

Nothing Follows

[Signature]
OFFICE OF THE SENATE PRESIDENT
VICENTE C. SOTTO III
RECEIVED BY: LYRA A. SHEENA S.

AUG 26 2021

Grand Total : P152,569.00

(Total amount in words) One Hundred Fifty-Two Thousand Five Hundred Sixty-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 items.

Conforms: *[Signature]* 8/26/21
Very truly yours,

Signature over Printed Name of Supplier

HON. VICENTE C. SOTTO III
SENATE PRESIDENT

Fund Cluster:
Fund Available: *[Signature]* 8/26/2021
Director III, Legislative Accounting Service
Signature over Printed Name of Chief Accountant

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

NOTE: This 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 order, the winning bidder shall acknowledge with written response to the said email by signing the P.O. or J.O. and sending 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-21-05-063) OPENED ON 8/29/2021 AND PER BAC RESO NO. RE AWARDED DTD 7/13/2021. GEPS# 7723423. THANK YOU LORD JESUS!!!

rgarrido
8/4/2021 3:55:10PM

ORS # 21-2021-08-143 8/27

485-1 *[Signature]*

RECEIVED

By: _____
Date: SEP 02 2021
Time: 11:51 AM

PURCHASE ORDER

Office of the Senate Secretary
SENATE OF THE PHILIPPINES
Senate of the Philippines
Entity Name

Supplier: **P & H MERCHANDISING CORPORATION** P.O. No.: 2021-08-155
Address: 1117 Tomas Mapua St., Sta. Cruz, Manila Date: 26-August-2021
Tel No.: 711-8889 / 8-711-8889/711-7198 Mode of Procurement: **SHOPPING**
TIN: 004-742-446-000 Reference P.R. No.: **PR-21-05-251**
AB No.: **AB-21-06-079**

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:

Rm. 401 Property and Procurement Service
Place of Delivery : **SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY** Delivery Term : **7 DAYS**
Date of Delivery : _____ Payment Term : **Government Term**
Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	Aqua Epoxy with curing agent, gray, Premium type	36	1,082.00	38.9
2	GALLON	Acrylic Flo, Premium type	48	567.00	27.2
3	PIECE	Paint roller with handle #7	48	30.00	1.4
4	PIECE	Baby roller with handle, cotton 4"	48	25.00	1.2
5	PIECE	Paint brush, white bristle #1	48	11.00	0.5
6	PIECE	Paint brush, white bristle #2	48	23.00	1.1
7	PIECE	Paint brush, white bristle #3	48	46.00	2.2
8	PIECE	Masking tape, 1"	48	30.00	1.4
9	PIECE	Abrasive paper, #100, same as the Senate Existing material	120	11.00	1.3
10	PIECE	Abrasive paper, #120, same as the Senate Existing material	100	9.20	0.9
11	PIECE	Abrasive paper, #600, same as the Senate Existing material	100	9.20	0.9
12	PIECE	Abrasive paper, #320, same as the Senate Existing material	00	9.20	0.0
13	PIECE	Abrasive paper, #240, same as the Senate Existing material	00	9.20	0.0
14	PIECE	Abrasive paper, #1000, same as the Senate Existing material	100	9.20	0.9

Nothing Follows
200-2021-8-4596 P80,008.00
8/31

Page 1 of 1 **Grand Total : P80,008.00**

(Total amount in words) **Eighty Thousand Eight 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: [Signature] Very truly yours,
RICHMAN PUTIAN 9-7-21
Signature over Printed Name of Supplier
Date

[Signature]
MTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY

Fund Cluster: _____
Fund Available: _____
JUDITH C. JEBLAN Sept. 2, 2021
Signature over Printed Name of Chief Accountant

OF: 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 P.O. or J.O., the winning bidder shall acknowledge within two (2) days and respond to the said P.O. or J.O. 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-21-06-079) OPENED ON 6/22/2021 AND PER BAC RESO NO. REAWARD DTD 7/27/2021. GEPS# 7754845. THANK YOU LORD JESUS !!!**

rgarrido
8/26/2021 / 8:32:48 AM
[Signature]
492-18

RECEIVED
PROCUREMENT SECTION, PPS
9-6-21
Ma

RECEIVED

01 SEP 2021

PURCHASE ORDER

PCMS System Generated-2.51
SEP 1 2021

SENATE OFFICE OF THE PHILIPPINE SECRETARY

Supplier : UP-TOWN INDUSTRIAL SALES, INC

Entity Name of the Philippines
P.O. No. 2021-08-156
Date: 2021-08-21

PO-21-08-156

Address : Up-Town Bldg., 56-58 Madison St., 1554 Mandalliyong City, Metro Manila

Mode of Procurement

SHOPPING

Tel No. : 631-8366 to 70 LOC - 131/136 / (02) 631-5290/96

Reference P.R. No. :

PR-21-05-251

TIN : 000-062-769-000

MPFS

AB No. :

AB-21-06-079

Attention : Lenie I. Padua

Please acknowledge receipt of faxed P.O. and re fax it to Telefax No. 552-8601 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 :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PAIL	Latex white, semi-glass finish, Premium type Offer: BOYSEN	48	2,406.00	115,488.00
2	GALLON	Latex white, semi-glass finish, Premium type Offer: BOYSEN	60	604.00	36,240.00
3	GALLON	Laquer thinner, Premium type Offer: BOYSEN	48	409.00	19,632.00
4	LITER	Acry-color, Hansa Yellow, Premium type Offer: BOYSEN	24	140.00	3,360.00
5	LITER	Acry-color, Raw Sienna, Premium type Offer: BOYSEN	24	105.00	2,520.00
6	GALLON	Quick Dry Enamel, International Red, Premium type Offer: BOYSEN	24	545.00	13,080.00
7	GALLON	Quick Dry Enamel, Chocolate brown, Premium type Offer: BOYSEN	24	430.00	10,320.00
8	PIECE	Baby roller with handle, foam 4" Offer: STORCH	48	30.00	1,440.00
Nothing Follows					
200-2021-8-4594 P202,080.00 8/31/21					

SENATE OF THE PHILIPPINES
RECEIVED
SEP 02 2021
BY: [Signature]
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND LOGISTICS SERVICE

Page 1 of 1

Grand Total P202,080.00

(Total amount in words)

Two Hundred Two Thousand Eight Pesos Only

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

Conformed: RECEIVED BY: LYN A. SHEENA
DATE RECEIVED: 06 SEP 2021
Very truly yours, [Signature]

Signature over Printed Name of Supplier
10-4-21
Date

HON. VICENTE C. SOTTO III
SENATE PRESIDENT

Fund Cluster:

Fund Available:

JUDITH C. JEBULAN

Director of Legislative Accounting Service

OR/BURS No. :

Date of the ORS/BURS:

Amount:

NOTE: This 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 bidder or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NC (AB-21-06-079) OPENED ON 6/22/2021 AND PER BAC RESO NO. RE AVARD DTD 7/27/2021. GEPS# 7751845. THANK YOU LORD JESUS !!!

rgarrido

8/26/2021 8:44:22AM

[Signature]

992-19

9-6-21

U2 U.C.F.

RECEIVED

Date: _____
Time: _____
Admin. Management Bureau

Republic of the Philippines

Senate

JOB ORDER

Requesting Dept./Group: OSAA - SECURITY SUPPORT SERVICE

Job Order No.: JO-21-07-008

P.R. No. PR-21-04-205

Date: 06-July-2021

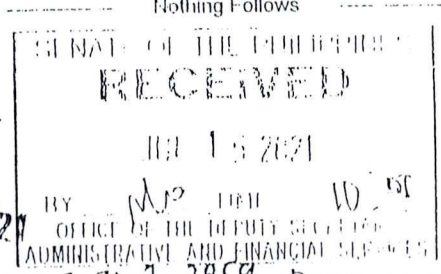
TO MR. G. METAL EMBOSING CONTRACTOR
11 Oro Street, Tugatog, Malabon City, Metro Manila
2885414/2888156, 2885414/2888156

Certified Funds Available:
JUDITH C. JEBULAN 7/14/2021
Director III, Legislative Accounting Service

Attention To: Mr. Florante G. Gamayao, Manager

TIN 250-042-805-000

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		SENATE MACE -Senate Seal (Back to Back) -With Case and Stand NOTE: Please see attached photos (4 copies) and coordinate with the OSAA for the complete specifications and description of the item. Nothing Follows 	235,000.00	235,000.00

RECEIVED

PROCUREMENT SECTION, PP
DATE: 7/21/2021
TIME: 8:37

OFFICE OF SENATE PRESIDENT
VICENTE C. SOTTO III
RECEIVED BY: LYN A. SHEENA S.
DATE RECEIVED: 11/19/2021

300-2021-7-3859 P235,000.00
7/13

Page 1 of 1

Grand Total:

P235,000.00

(Total amount in words)

Two Hundred Thirty-Five 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 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 working days

RECOMMENDING APPROVAL:

APPROVED BY:

Myra Marie D. Villarica
ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY

Vicente C. Sotto III
HON. VICENTE C. SOTTO III
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 arrive additional 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 arrival to the supplier or its authorized representative.

Remarks: NOTE: PO TYPE WRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-21-05-052) OPENED ON 5/19/2021 AND PER BAC ADVISORY RE AWARD DTD 6/29/2021

rgonzales
7/6/2021 2:15 PM

432-8

Republic of the Philippines

Senate

JOB ORDER

Aug 4, 11:00

Requesting Dept/Group SENATE PUBLIC ASSISTANCE OFFICE

Job Order No.: JO-21-07-014

P.R. No. PR-21-06-274

Date: 27-July-2021

TO RGS CARPETS AND INTERIOR PRODUCTS, INC
Blk. 19 Lot 34, Kalyaan Village, Pasay City
Contact: 887-2787855/44095

Certified Funds Available:
JUDITH C. JEBULAN Aug. 3, 2021
Director III, Legislative Accounting Service

Attention To: BABY A AGBAS

TIN: 008-399-412-000

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	CURTAIN DUO BLINDS Specifications: Supply delivery and installation (Please see attached Specifications, Scope of Work) Nothing Follows b/c 200-2021-014/32 P 98,000 2021-07-27	90,000.00	90,000.00

RECEIVED

PROCUREMENT SECTION, PPS
Date: 8-5-21
Time: 8:05

RECEIVED

Date: 8/1/21
Time: 8:05
Admin. Management Bureau

Page 1 of 1

Grand Total : P90,000.00

(Total amount in words)

Ninety 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 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 5 to 7 working days upon receipt of PO

RECOMMENDING APPROVAL:

ARNEL JOSE S. BANAS
DEPUTY SECRETARY, ADMINISTRATIVE
AND FINANCIAL SERVICES

APPROVED BY:

MYRA MARIE D. VILLARICA
SENIOR 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 Section 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-21-06-080) OPENED ON 6/9/2021 AND PER BAC ADVISORY RE AWARD DTD 7/26/2021

7/27/2021 / 3:34 PM

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