

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

Supplier :	<b>ACCESSORIES AND SUPPLIES DEPOT, INC.</b>	P.O. No. :	<b>PO-25-03-021</b>
Address :	110 Labo St. Brgy. Salvacion, Laloma, Quezon City	Date :	10-March-2025
Tel No. :	5162133 / 559-4941	Mode of Procurement:	SHOPPING
TIN :	005-679-268-000	Reference P.R. No. :	PR-25-01-044
		LCMS	
		AB No. :	AB-E-25-02-001
Attention :	KYRA D. EBOJO 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 <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term :	30-60 working days upon receipt of approved PO
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	--

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Brother HL-L6400DW DR3455; 30,000-page approximate yield	2	5,598.88	11,197.76
2	PIECE	Brother Printer HL-L6400DW Toner Cartridge TN 3428; 3,000-page approximate yield	2	3,692.88	7,385.76
		Nothing Follows			

200-2025-03-01695

03-12-2025

Secretary

SENATE OF THE PHILIPPINES

RECEIVED

MAR 13 2025

BY: [Signature] TIME 4:30 PM

THE DEPUTY SECRETARY

ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED

MAR 17 2025

By: [Signature] Time: 4:38

Property and Procurement Services

RECEIVED

MAR 13 2025

By: [Signature] Time: 10:00 AM

Legislative Accounting Service

Page 1 of 1 **Grand Total: P18,583.52**

(Total amount in words) Eighteen Thousand Five Hundred Eighty-Three Pesos And Fifty-Two 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: CHRIS OXQUIS Very truly yours: ATTY. RENATO N. BANTUG JR.  
Signature over Printed Name of Supplier SENATE SECRETARY  
Date: 3-19-25

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

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

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-25-02-001) OPENED ON (02/18/2025) AND PER BAC ADVISORY RE AWARD DTD (02/27/2025)

errazon  
3/11/2025 / 5:27:16PM

260-8 100-4



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

Time/By: *OK*Supplier : **ADECS INTERNATIONAL CORPORATION**P.O. No. : **PO-25-03-022**

Address : 141 D. TUAZON ST., Q.C.

Tel No. : 8740-1891 / 8740-1888

TIN : 005-252-693-000

Date : 10-March-2025

Mode of Procurement: SHOPPING

Reference P.R. No. : **PR-25-01-044**

LCMS

AB No. : **AB-E-25-02-001**

Attention : JENNIFER F. DULAY

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 : 60-90 working days

Payment Term : Government Terms

Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Brother MFC L2750DW DR-2455; 12,000-page approximate yield	2	3,884.00	7,768.00
2	PIECE	Brother Printer MFC L2750DW Toner Cartridge TN2480; 3,000-approximate yield	2	3,394.00	6,788.00
		Nothing Follows			

Office of the Senate Secretary  
Senate of the Philippines  
03-12-2025  
By: *T. King*  
03/13/25  
SENATE OF THE PHILIPPINES  
RECEIVED  
MAR 13 2025  
BY: *[Signature]*  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

**RECEIVED**  
MAR 17 2025  
By: *[Signature]* Time: 4:30  
Property and Procurement Services

**RECEIVED**  
MAR 13 2025  
By: *[Signature]* Time: 10:11am  
Legislative Accounting Service

Page 1 of 1

**Grand Total: P14,556.00**

(Total amount in words) Fourteen Thousand Five Hundred Fifty-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:

Very truly yours:

Signature over Printed Name of Supplier

ATTY. RENATO N. BANTUG, JR.  
SENATE SECRETARY

Date

Fund Cluster:

Funds Available:

**JUDITH C. JEBULAN**

Director III, Legislative Accounting Service

Signature over Printed Name of Chief Accountant

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-25-01-044) OPENED ON (02/18/2025) AND PER BAC ADVISORY RE AWARD DTD (02/27/2025)

errazon  
3/11/2025 / 5:24:15PM

240-8

160-3



PURCHASE ORDER  
SENATE OF THE PHILIPPINES

Entity Name

Supplier : CENTRAL BOOK SUPPLY, INC.

P.O. No. : PO-25-03-024

Address : 2F Phoenix Building, 927 Quezon Avenue  
Quezon City, Metro Manila  
Philippines 1100

Date : 11-March-2025

Mode of Procurement : DIRECT CONTRACTING

Tel No. : 372-3550 / 372 4732

Reference P.R. No. : PR-25-02-090

TIN : 001-399-724-000

LLS

Attention : Nelfa P. Tenebro

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 : 14 DAYS

Payment Term : Government Terms

Warranty : ----

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	COPY	Philippine Election Law / Gabato, V.L.S. / 2024 ed. / Clothbound (CB)	2	1,750.00	3,500.00
2	COPY	SCRA Quick Index 2018 Parts 1 & 2 / CBSI / CB	1	3,600.00	3,600.00
3	COPY	SCRA Quick Index 2019 Parts 1 & 2 / CBSI / CB	1	3,850.00	3,850.00
4	COPY	SCRA Quick Index 2020 Parts 1 & 2 / CBSI / CB	1	3,950.00	3,950.00
5	COPY	Philippine Territorial Defense / Cabalza, C. B. / 2024 ed. / CB	1	1,180.00	1,180.00
6	COPY	Philippine Taxation Laws (Lawyer's Edition) / CBSI / 2024 ed. / CB	1	1,880.00	1,880.00
7	COPY	Philippine Mining Law / CBSI / 2024 ed. / CB	1	1,850.00	1,850.00
8	COPY	Compendium of Housing Laws, Rules, and Regulations, Annotated / Claridades, A. / 2024 ed. / CB	1	1,580.00	1,580.00
9	COPY	Komprehensibong Gabay sa Pamamahala ng Barangay / Claridades, A. / 2024 ed. / CB	1	950.00	950.00
10	COPY	The Law on Public Officers / Cruz, C. / 2024 ed. / CB	1	2,150.00	2,150.00
11	COPY	International Law / Cruz, C. / 2024 ed. / CB	1	2,350.00	2,350.00
12	COPY	National Security and the Philippine Defense Economy / Gatdula, J. / 2024 ed. / CB	1	950.00	950.00
13	COPY	The Public-Private Partnership Code of the Philippines / Nague, Atty. F. / 2024 ed. / CB	1	1,580.00	1,580.00

Page 1 of 2 30,820.00

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

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

ATTY. ARNEL JOSE S. BAÑAS

DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster:

Fund Available:

JUDITH C. JEBULAN

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: DIRECT CONTRACTING

RECEIVED

MAR 13 2025

By: [Signature] Time: 10:50 AM  
Legislative Accounting Service

3/11/2025 / 1:33:19PM



PURCHASE ORDER  
SENATE OF THE PHILIPPINES

Entity Name

Supplier :	CENTRAL BOOK SUPPLY, INC.	P.O. No. :	PO-25-03-024
Address :	2F Phoenix Building, 927 Quezon Avenue Quezon City, Metro Manila Philippines 1100	Date :	11-March-2025
Tel No. :	372-3550 / 372 4732	Mode of Procurement :	DIRECT CONTRACTING
TIN :	001-399-724-000	Reference P.R. No. :	PR-25-02-090 LLS

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

Rm. 401 Property and Procurement Service	Delivery Term :	14 DAYS
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term :	Government Terms
Date of Delivery :	Warranty :	----

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
14	COPY	Philippine Laws and Jurisprudence on Anti-Human Trafficking / Ng, J.C. / 2024 ed. / CB ----- Nothing Follows <div>SENATE OF THE PHILIPPINES RECEIVED MAR 13 2025 BY: [Signature] TIME 4:30 PM OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES</div>	1	1,450.00	1,450.00

RECEIVED

MAR 17 2025  
By: [Signature] Time: 9:22  
Property and Procurement Services

Page 2 of 2

Grand Total : P30,820.00

(Total amount in words) Thirty Thousand Eight Hundred Twenty Pesos Only

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

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

Fund Cluster:	JUDITH C. JEBULAN Director III, Legislative Accounting Service	ORS/BURS No. :	
Fund Available:	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: DIRECT CONTRACTING



Supplies & Financial Services  
PPMS System Generated-4,311  
MAR 13 2025  
Time/By: *[Signature]*

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

Supplier :	<b>UK OFFICE, INC.</b>	P.O. No. :	<b>PO-25-03-025</b>
Address :	558 PLAZA LORENZO RUIZ, BINONDO, MANILA METRO MANILA	Date :	11-March-2025
Tel No. :	241-5832 / 241-7372 / 242-5082 / 244 3103	Mode of Procurement:	SHOPPING
TIN :	200-671-947-000	Reference P.R. No. :	<b>PR-25-02-050</b> LCMS
		AB No. :	<b>AB-E-25-02-004</b>

Attention : Blesilda Encila  
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 <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term :	30 DAYS
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOX	ENVELOPE, PAY, kraft, 75gsm, 500 pieces per box Specifications per PR: 4 x 7 1/2 inches ----- Nothing Follows -----	70	175.00	12,250.00

*[Stamp: Office of the Senate Secretary, 200-25-03-01636, 03-12-2025]*

*[Stamp: RECEIVED, MAR 13 2025]*

*[Stamp: RECEIVED, MAR 17 2025, By: L2, Time: 4:38, Property and Procurement Services]*

*[Stamp: RECEIVED, MAR 13 2025, By: [Signature], Time: 10:50am, Legislative Accounting Service]*

Page 1 of 1      **Grand Total: P12,250.00**

(Total amount in words)      Twelve Thousand Two Hundred Fifty Pesos Only

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

Conforme: \_\_\_\_\_      Very truly yours: \_\_\_\_\_

Signature over Printed Name of Supplier      **ATTY. RENATO N. BANTUG JR**  
SENATE SECRETARY

Date: \_\_\_\_\_

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
<b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service	Amount : _____
Signature over Printed Name of Chief Accountant	

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-25-02-004) OPENED ON (FEBRUARY 18, 2025) AND PER BAC ADVISORY RE AWARD DTD (FEBRUARY 25, 2025)

*[Handwritten: 160-1, 240-9, 3/11/2025 / 2:44:44PM]*

*[Handwritten: 13]*



PURCHASE ORDER  
SENATE OF THE PHILIPPINES  
Entity Name

Time/By: *Oct 5:00*

Supplier :	<b>WORLD CLASS CONCEPTS CORP.</b>	P.O. No. :	<b>PO-25-03-033</b>
Address :	3270-D Armstrong Ave., Merville Annex Road, Pasay City	Date :	13-March-2025
Tel No. :	09619767741 /	Mode of Procurement:	SHOPPING
TIN :	007-319-338	Reference P.R. No. :	<b>PR-25-01-043</b> LJS
		AB No. :	<b>AB-25-02-006</b>

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

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

Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	30 Working Days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	7 Days Replacement

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>CHAIR, EXECUTIVE, High Back</b> Specifications per PR: ·Ergonomic Mesh Office Chair with Footrest ·High Back Executive Desk Chair with Adjustable Lumbar Support ·Headrest and Tilt Lock ·4D Flip-up Arm-Black  Offer: Ergonomic Mesh Office Chair ----- Nothing Follows -----	20	7,595.00	151,900.00

RECEIVED  
MAR 17 2025  
By: *[Signature]* Time: 2:07 PM  
Legislative Accounting Service

RECEIVED  
MAR 18 2025  
By: *[Signature]* Time: 10:00 AM  
Property and Procurement Services

Page 1 of 1      **Grand Total: P151,900.00**

(Total amount in words)      One Hundred Fifty-One 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 of delay shall be imposed on the undelivered item/s.

Conforme: \_\_\_\_\_      Very truly yours: *[Signature]* 17-Mar-2025

Signature over Printed Name of Supplier      **ATTY. ARNEL JOSE S. BAÑAS**  
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Date \_\_\_\_\_

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
<b>JUDITH C. JERULAN</b> Director III, Legislative Accounting Service Signature over Printed Name of Chief Accountant	Amount : _____

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-25-02-006) OPENED ON 2/18/2025 AND PER BAC ADVISORY RE AWARD DTD 3/11/2025

rtgarcia 3A *[Signature]*  
3/13/2025 / 5:44:49PM  
  
107-1 102-2



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

Requesting Dept./Group: **EDP-MIS (SYSTEMS GROUP)**  
P.R. No. **PR-25-02-054**

Job Order No.: **JO-25-03-008**  
Date: **04-March-2025**

TO **CONVERGE INFORMATION & COMMUNICATIONS  
TECHNOLOGY SOLUTIONS INC.**  
New Street Building, Mac Arthur Hiway Brgy, Balibago, Angeles  
City, Pampanga

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

Attention To: **PRINCESS JOSEFA N. MARCELO**  
TIN: **006-895-049-000**

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
3	MONTHLY	Supply and Installation of Guaranteed 500 Mbps Internet connection with two IP Blocks (/30 and /28). Three (3) months subscription. Please see attached technical specifications.  ----- Nothing Follows -----	210,000.00	630,000.00

**RECEIVED**  
MAR 17 2025  
By: *KZ* Time: *1:20*  
Property and Procurement Services

*200-2025-03-01592*  
*03-12-2025*

**SENATE OF THE PHILIPPINES  
RECEIVED**  
MAR 13 2025  
By: *[Signature]* Time: *9:30 AM*  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

**RECEIVED**  
MAR 12 2025  
By: *[Signature]* Time: *1:00 PM*  
Legislative Accounting Service

**SENATE OF THE PHILIPPINES  
Office of the Executive Director  
Administrative & Financial Services**  
**RECEIVED**  
MAR 12 2025  
Time/By: *[Signature]*

Page 1 of 1      **Grand Total : P630,000.00**  
(Total amount in words)      Six Hundred Thirty 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 days upon receipt of Notice to Proceed

RECOMMENDING APPROVAL:

APPROVED BY:

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

*[Signature]*  
**HON. FRANCIS "CHIZ" G. ESCUDERO**  
SENATE PRESIDENT

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. ( ) OPENED ON ( ) AND PER BAC ADVISORY RE AWARD DTD ( )  
errazon *[Signature]*  
3/4/2025 / 11:05:48AM      258-1



RECEIVED  
MAR 11 2025  
10-12

Republic of the Philippines  
Senate  
**JOB ORDER**

Requesting Dept./Group: **EDP-MIS (SYSTEMS GROUP)**

Job Order No.: **JO-25-03-009**

P.R. No. **PR-25-02-055**

Date: **04-March-2025**

TO **INNOVE COMMUNICATIONS, INC.**  
The Globe Tower- Cebu, Samar Loop cor. Panay Road, Cebu  
Business Park, Cebu City

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

Attention To: **CAROLINA D. DELA COSTA**  
TIN: **000-768-480-000**

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
3	MONTHLY	Supply and Installation of backup Internet connection with a guaranteed bandwidth of 500 Mbps. Three (3) months subscription.	223,847.00	671,541.00
Nothing Follows				

RECEIVED  
MAR 17 2025  
By: MA Time: 1:20  
Property and Procurement Services

Senate of the Philippines  
Office of the Executive Director  
Administrative & Financial Services  
RECEIVED  
MAR 12 2025  
Time/By: 3:22 pm

20-2025-03- 01593  
03-12-2025

RECEIVED  
MAR 12 2025  
By: W Time: 1:10 PM  
Legislative Accounting Service

SENATE OF THE PHILIPPINES  
RECEIVED  
MAR 13 2025  
BY: 1 TIME: 9:30  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1  
Grand Total : **P671,541.00**  
(Total amount in words) Six Hundred Seventy-One Thousand Five Hundred Forty-One 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 15 working days

RECOMMENDING APPROVAL: **ATTY. RENATO N. BANTUG JR.**  
SENATE SECRETARY

APPROVED BY: **HON. FRANCIS "CHIZ" G. ESCUDERO**  
SENATE PRESIDENT

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. () OPENED ON () AND PER BAC ADVISORY RE AWARD DTD ()

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