

RECEIVED  
MAY 05 2025  
11:20

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Entity Name

Supplier : **FRONTGUILD INCORPORATION**  
Address : 2005 Severino Reyes, Sta. Cruz, Manila  
Tel No. : 09088746240 / 09729027000  
TIN : 028-364-9547

P.O. No. : **PO-25-04-074**  
Date : 29-April-2025  
Mode of Procurement : **SHOPPING**  
Reference P.R. No. : **PR-25-02-047**  
MPFS  
AB No. : **AB-25-03-017**

Attention : **CHRISTOPHER C. PETIL**  
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 : **5-7 days**  
Payment Term : **Government Terms**  
Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PAIR	SAFETY SHOES Full grain soft leather, low cut Memory foam insole, Polyurethane outsole Steel midsole – optional 200J toecap Winning bidder to coordinate with Senate for sizes	10	1,200.00	12,000.00
2	PIECE	GARTERIZED REFLECTORIZED SAFETY VEST 100% Polyester 4 cm wide polyester elastic stretch band Adjustable front buckle hook and loop for flexibility 1.3 cm reflective tape Colors: N. Orange, Closure: Buckle Nothing Follows	10	150.00	1,500.00

RECEIVED

MAY 07 2025  
By: **BAC** Time: 8:30  
Property and Procurement Service

Secretary  
JES  
5/6/25

200-2025-05-2939  
5/5

172,000.00  
SENATE OF THE PHILIPPINES  
RECEIVED  
MAY 06 2025  
BY: **OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICE**  
Page 1 of 1

RECEIVED

MAY 05 2025

By: **g** Time: 1:04 PM  
Legislative Accounting Service

Grand Total : **P13,500.00**

(Total amount in words) **Thirteen Thousand Five Hundred Pesos Only**

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

Conforme: \_\_\_\_\_ Very truly yours,  
Signature over Printed Name of Supplier  
Date

**Atty. RENATO N. BANTUG JR.**  
SENATE SECRETARY

Fund Cluster: \_\_\_\_\_  
Fund Available: \_\_\_\_\_  
**JUDITH C. JEBULAN**  
Signature over Printer Name of Chief Accountant  
Director III, 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-25-03-017) OPENED ON 3/4/2025 AND PER BAC ADVISORY RE AWARD DTD 4/21/2025

4/29/2025 / 11:38:36AM

2849



2



**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Entity Name

Supplier : **FIRST CHOICE INDUSTRIAL SAFETY CORP.**

P.O. No. : **PO-25-04-077**

Address : 3559 Lingayen St. Brgy 605, Sta. Mesa, Manila

Date : 29-April-2025

Tel No. : 09776839150 / 7118-1244

Mode of Procurement : **SHOPPING**

TIN : 008-839-986-000

Reference P.R. No. : **PR-25-02-047**

MPFS

AB No. : **AB-25-03-017**

Attention : **MARK ANTHONY I. 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 days delivery

Date of Delivery :

Payment Term : Government Terms

Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	SAFETY EYEWEAR Clear lens Stylish wrap around frameless w/ full protection 99.9% UV protected Scratch resistant hard coating ANSI Z87+/CE EN 166. ----- Nothing Follows -----	10	170.00	1,700.00

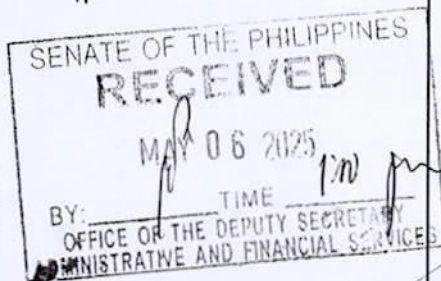
**RECEIVED**

MAY 07 2025

By: BICA Time: 8:30  
Property and Procurement Services

200-2025-05-2937  
5/5

1,700.00



**RECEIVED**

MAY 05 2025

By: gl Time: 5:04 PM  
Legislative Accounting Service

Page 1 of 1

Grand Total : **P1,700.00**

(Total amount in words)

One Thousand Seven Hundred Pesos Only

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

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

**Atty. RENATO N. BANTUG, JR.**  
SENATE SECRETARY

Date

Fund Cluster:

Fund Available:

**JUDITH C. JEBULAN**

Director III, Legislative Accounting Service

Signature over Printer Name of Chief Accountant

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-25-03-017) OPENED ON 3/4/2025 AND PER BAC ADVISORY RE AWARD DTD 4/21/2025

rgonzales  
4/29/2025 / 11:39:29AM

108-1 284-10



Republic of the Philippines  
Senate  
**JOB ORDER**

Requesting Dept./Group: **HUMAN RESOURCES MGT SERVICE**

Job Order No.: **JO-25-04-014**

P.R. No. **PR-25-02-079**

Date: **23-April-2025**

TO **KELVIN CRYSTAL OFFICE & SCHOOL SUPPLIES  
TRADING**

56 D. CUEVAS ST. LAPNIT, SAN ILDEFONSO, BULACAN  
Contact: 8287-01728287-0172

Certified Funds Available:

**JUDITH C. JEBULAN**  
Director III, Legislative Accounting Service

Attention To: **SOLOMON D. MENDOZA**  
TIN: **213-261-532-000**

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
200	PIECE	Certificate Holder · Size is Legal · Cover is Crimson Red Oxford · Matte Gold Senate Seal foil stamping on the center of the front cover · Gold metals on the corners of the cover · The ribbon inside is Gold · Inside panels - Gamuza material both sides is Crimson Red Oxford · Book style to show certificates in portrait · Please see attached official seal · Supplier must bring a sample item. Delivery period shall be within 30 days from the approval of the sample.	348.00	69,600.00
		Nothing Follows		

**RECEIVED**

MAY 07 2025

By: *BAC* Time: *8:20*  
Property and Procurement Services

SENATE OF THE PHILIPPINES  
**RECEIVED**

MAY 06 2025

BY: *g* TIME: *13:47*  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

**RECEIVED**

MAY 05 2025

By: *g* Time: *9:15 AM*  
Legislative Accounting Service

*200 - 2025 - 04 - 2826*  
*4130*  
*69,600.00*

Page 1 of 1

Grand Total : **P69,600.00**

(Total amount in words)

Sixty-Nine Thousand Six Hundred Pesos Only

The above award is based from the result of the canvass/bidding conducted by this office in which your offer was considered the lowest and/or with terms most advantageous to the government among the proposals submitted.

It is understood that this project shall not be sub-constructed or sub-leased in parts or in whole without prior approval of this office.

Violation of the above conditions shall be subject to penalties as may be prescribed either in the form of fines or revocation of the Contract/Job Order or both, depending upon the gravity of the violation.

It is understood that the job must be completed **30 DAYS**

RECOMMENDING APPROVAL:

APPROVED BY:

**ATTY. RENATO N. BANTUG JR.**  
SENATE SECRETARY

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-25-03-026) OPENED ON 3/12/2025 AND PER BAC ADVISORY RE AWARD DTD 4/21/2025

*g*  
4/23/2025 / 3:03:28PM

*135*



**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
Entity NameTime/By: 05/05/25Supplier : **OUR GREAT HOME STYLE DEPOT CORP**P.O. No. : **PO-25-04-073**

Address : km 29 E Aguinaldo Highway Salitran II, Dasmarinas City Cavite

Date : 24-April-2025

Tel No. : 09500612421 / (046) 424-2127

Mode of Procurement: SHOPPING

TIN : 009-231-650-000

Reference P.R. No. : **PR-25-01-038**

STSRO

AB No. : **AB-25-02-007-02**

Attention : JASMIN L. SALAZAR

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 : 14 Calendar Days

Payment Term : Government Terms

Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>CHAIR, CLERICAL</b> Specifications per PR: <b>JUNIOR EXECUTIVE CLERICAL CHAIR (MIDBACK)</b> ·Mid-Back with back cushion ·With tilt mechanism ·Adjustable seat height ·360° Swivel Function ----- Nothing Follows -----	5	4,567.00	22,835.00

RECEIVED  
MAY 06 2025  
By: RICA Time: 2:31pm  
Property and Procurement Services

200-2025-05-2943 P22,835.00  
05/05/25  
SENATE OF THE PHILIPPINES  
RECEIVED  
MAY 06 2025  
BY: \_\_\_\_\_ TIME \_\_\_\_\_  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED  
MAY 05 2025  
By: [Signature] Time: 5:04pm  
Legislative Accounting Service

Page 1 of 1

Grand Total: **P22,835.00**

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

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

Conforme:

Very truly yours:

Signature over Printed Name of Supplier

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

Fund Cluster:

Funds Available:

JUDITH C. JEBULAN  
Director III, Legislative Accounting Service

ORS/BURS No. : \_\_\_\_\_

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-25-02-007) OPENED ON 3/18/2025 AND PER BAC ADVISORY RE AWARD DTD 4/21/2025

rtgarcia  
4/24/2025 / 4:27:36PM

110-4 284-8



## Republic of the Philippines

## Senate

**J O B   O R D E R**Requesting Dept./Group: **PROTOCOL SERVICE**Job Order No.: **JO-25-05-015**P.R. No. **PR-25-03-154**Date: **05-May-2025**

TO **KIMBEL INTERNATIONAL**  
 59 SAMONTE ST. BRGY. HOLY SPIRIT QUEZON CITY  
 Contact: 8931-2173/8931-3219/8931-322809178613042

Certified Funds Available:

**JUDITH C. JEBULAN**

Director III, Legislative Accounting Service

Attention To: **MARITES SORBITO**TIN: **104-012-491-000**

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
20	PIECE	Folder, Leatherette with Senate Logo, with velvet lining inside *Delivery Schedule: 28 days upon approval of sample *Please see attached specifications and picture for reference	490.00	9,800.00
<div style="display: flex; justify-content: space-between;"> <div> <p><b>RECEIVED</b></p> <p>MAY 07 2025</p> <p>By: <u>RICA</u> Time: <u>6:10</u></p> <p>Property and Procurement Services</p> </div> <div> <p>Nothing Follows</p> </div> <div> <p><b>SENATE OF THE PHILIPPINES</b></p> <p><b>RECEIVED</b></p> <p>MAY 07 2025</p> <p>BY: <u>[Signature]</u> TIME <u>17:31</u></p> <p>OFFICE OF THE DEPUTY SECRETARY</p> <p>ADMINISTRATIVE AND FINANCIAL SERVICES</p> </div> </div> <div style="margin-top: 20px;"> <p>Senate of the Philippines Office of the Executive Director Administrative &amp; Financial Services</p> <p><b>RECEIVED</b></p> <p>MAY 07 2025</p> <p>Time/By: <u>[Signature]</u></p> </div> <div style="margin-top: 20px;"> <p><b>RECEIVED</b></p> <p>MAY 07 2025</p> <p>By: <u>[Signature]</u> Time: <u>1:46 PM</u></p> <p>Legislative Accounting Service</p> </div>				

200,2025-05-3013 P9,800.00  
 05/06/25

Page 1 of 1

**Grand Total : P9,800.00**

(Total amount in words)

Nine Thousand Eight Hundred Pesos Only

The above award is based from the result of the canvass/bidding conducted by this office in which your offer was considered the lowest and/or with terms most advantageous to the government among the proposals submitted.

It is understood that this project shall not be sub-constructed or sub-leased in parts or in whole without prior approval of this office.

Violation of the above conditions shall be subject to penalties as may be prescribed either in the form of fines or revocation of the Contract/Job Order or both, depending upon the gravity of the violation.

It is understood that the job must be completed **28 DAYS UPON APPROVAL OF SAMPLE**

APPROVED BY:

**ATTY. ARNEL JOSE S. BAÑAS**

Deputy Secretary for Administrative and Financial Services

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-25-03-029) OPENED ON 3/25/2025 AND PER BAC ADVISORY RE AWARD DTD 4/22/2025

nlomawls  
 5/5/2025 / 2:09:56PM

284-5