

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

Requesting Dept./Group: **OSAA - SECURITY SUPPORT SERVICE**

Job Order No.: **JO-25-05-017**

P.R. No. **PR-25-03-126**

Date: **07-May-2025**

TO **GJF DESIGN PRINTING AND MANUFACTURING CORP.**
Unit C Blk.1 Lot 23 JNJ Bldg. Congressional Road Salitran 3,
Dasmariñas Cavite

Attention To: **JEWILL SIM**
TIN: **65332062300000**

Certified Funds Available:

JUDITH C. JEBULAN
Director III, Legislative Accounting Service

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	PRINTING, SUPPLY and DELIVERY of SENATE CAR STICKERS for 2025-2028 Specifications: <ul style="list-style-type: none">• Preferably US brand reflectorized sticker paper with gloss UV laminate• Three (3) years adhesive life span• Non fading, heat and water resistant• Reflectorized• Pre-cut with backing sheet• Digital printed• Vinyl• With contour cut (diagonal)• Light reflective STICKER SHAPE: Rectangular with rounded corners STICKER SIZE and LENGTH: 5.5 cms x 3.5 cms BACKGROUND SHAPE FILL TEXTURE: "SPHERE" FONT TYPE and SIZE of YEAR: "2025-2028"; "2025-2026"; "2027"; "2028"; Arial narrow 22 FONT TYPE and SIZE of STICKER NUMBER: "7000; 8000; 9000; 9200; 9350"; Bookman Old Style 22 FONT TYPE and SIZE of "No.": Bookman Old Style 12 COLORS of STICKERS:	100,000.00	100,000.00

RECEIVED

MAY 15 2025

By: **142** Time: **6:04**
Property and Procurement Service

RECEIVED

MAY 14 2025

By: **WV** Time: **1:44PM**
Legislative Accounting Service

2025-05-30 100,000.00
05/14/25

Time/By: **2:05pm** Page 1 of 2

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 7-20 Working Days

APPROVED BY:

JOCELYN A. YUZON
OFFICER-IN-CHARGE
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-25-03-023) OPENED ON 3/25/2025 AND PER BAC ADVISORY RE AWARD DTD 5/6/2025

rtgarcia
5/7/2025 / 2:14:36PM

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

Requesting Dept./Group: **OSAA - SECURITY SUPPORT SERVICE**
P.R. No. **PR-25-03-126**

Job Order No.: **JO-25-05-017**
Date: **07-May-2025**

TO **GJF DESIGN PRINTING AND MANUFACTURING CORP.**
Unit C Blk.1 Lot 23 JNJ Bldg. Congressional Road Salitran 3,
Dasmariñas Cavite

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

Attention To: **JEWILL SIM**
TIN: **65332062300000**

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
		<div>1) NEON PINK • Number of Stickers to Print - 1,000 pieces • Sticker Numbering - No. 7000-7999 2) NEON ORANGE • Number of Stickers to Print - 1,000 pieces • Sticker Numbering - No. 8000-8999 3) NEON GREEN • Number of Stickers to Print - 200 pieces • Sticker Numbering - No. 9000-9199 4) NEON GREEN • Number of Stickers to Print - 150 pieces • Sticker Numbering - No. 9200-9349 5) NEON GREEN • Number of Stickers to Print - 150 pieces • Sticker Numbering - No. 9350-9499 SENATE SEAL: Colored (Sample attached) NOTE: Bidder/s must submit actual sample of the three (3) stickers. Images of Senate Car Stickers attached.</div> <div>----- Nothing Follows -----</div>	<div>200.2025-05-3256 P100,000.00 6514/25</div>	

Page 2 of 2

Grand Total : **P100,000.00**

(Total amount in words) One Hundred Thousand Pesos Only

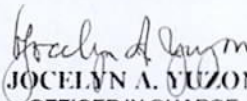
The above award is based from the result of the canvass/bidding conducted by this office in which your offer was considered the lowest and/or with terms most advantageous to the government among the proposals submitted.


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 7-20 Working Days


APPROVED BY:


JOCELYN A. YUZON
OFFICER-IN-CHARGE
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-25-03-023) OPENED ON 3/25/2025 AND PER BAC ADVISORY RE AWARD DTD 5/6/2025

rtgarcia 
5/7/2025 / 2:14:36PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier :	FASTRACK MANUFACTURING ENTERPRISES	P.O. No. :	PO-25-04-068
Address :	MEYCAUAYAN, BULACAN	Date :	23-April-2025
Tel No. :	89986778 87880028 / 82303012 83308818	Mode of Procurement:	SHOPPING
TIN :	100-567-774-000	Reference P.R. No. :	PR-25-02-058 PRIB
		AB No. :	AB-25-02-009

Attention : ESTELITA C. RAMOS
 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 :	10 WORKING DAYS
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	-

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	PUSH CART, up to 300kg. capacity <i>Specifications per PR:</i> Push Cart <i>Specifications:</i> · Heavy Duty · Capacity: 300kg · Folding handles with pinch guards · Fitted with 2 fixed and 2 swivel diameter castors · High quality precision bearing castors for smooth rolling action · Fitted with non-slip matting and plastic bumper round neck · Four wheels (durable and long lasting) Nothing Follows	3	7,400.00	22,200.00

RECEIVED

MAY 15 2025

By: JUN Time: 3PM
 Property and Procurement Service

Senate of the Philippines
 Office of the Executive Director
 Administrative & Financial Services

RECEIVED
 MAY 15 2025

Time/By: 2:45pm

200-2025-05-3755 P22,200.00
 05/14/25

RECEIVED

MAY 14 2025

By: W Time: 1:00pm
 Legislative Accounting Service

Page 1 of 1

Grand Total: P22,200.00

(Total amount in words) Twenty-Two 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:

Very truly yours:

Signature over Printed Name of Supplier

Date

JOCELYN A. ALON
 OFFICER-IN-CHARGE
 ADMINISTRATIVE AND FINANCIAL SERVICES

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-25-02-009) OPENED ON 2/7/2025 AND
 PER BAC ADVISORY RE AWARD DTD 4/21/2025

Republic of the Philippines

Senate

J O B O R D E RRequesting Dept./Group: **LEGISLATIVE PUBLICATIONS SERVICE**Job Order No.: **JO-25-05-016**P.R. No. **PR-25-02-091**Date: **05-May-2025**TO **INNOVATION PRINTSHOPPE, INC.**

2224-2225 CONCHA ST.,

San Andres, Manila

1017 Philippines, 09754285082

Attention To: **JUDY P. PADILLA**

Certified Funds Available.

JUDITH C. BOULAN

Director III, Legislative Accounting Service

TIN **004-591-735-000**

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
3,000	COPY	SENATE MEMENTO 2025 Specifications: SIZE: 9" X 12" landscape STOCK: Hardcover Caliper 12 pasteboard Cover Full color 4/0 back and front End paper - C2S 100, 2 spreads, 4/0, one side printing COLORS: Hardcover - Full Color 4/0, Caliper 12 Pasteboard Hardcover: C2S 100 wrapped on pasteboard that is used in standard hardbound, 3mm thickness. Inside Pages - Full Color 4/4, Matte coated 80 gsm NO. OF PAGES: 220 pages including flyleaf and backleaf but excluding cover BINDING: Smythe Sewn Folded in signatures FINISHING: Cover Stock pasted on board caliper 12 with Lamination and Spot UV plus gold stamping, Matte hardbound	650.00	1,950,000.00

RECEIVED

MAY 14 2025

By: RICA Time: 9:55
Property and Procurement Service**RECEIVED**

MAY 13 2025

By: [Signature] Time: 6:20 pm
Legislative Accounting Service

Office of the Senate Secretary

00-2025-05-3233 ₱1,950,000.00
 05/14/25

Page 1 of 2

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 Calendar days after the approval of the Final Proof

RECOMMENDING APPROVAL:

APPROVED BY:

ATTY. RENATO N. BANTUG JR.
 SENATE SECRETARY

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.

Senate of the Philippines

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED BAC ADVISORY RE AWARD DTD (29-APR-2025)

errazon

5/6/2025 / 1:25:09PM

RECEIVED
 MAY 14 2025

Time/By: 12:45 pm

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

Requesting Dept./Group: **LEGISLATIVE PUBLICATIONS SERVICE**
P.R. No. **PR-25-02-091**

Job Order No.: **JO-25-05-016**
Date: **05-May-2025**

TO **INNOVATION PRINTSHOPPE, INC.**
2224-2225 CONCHA ST.,
San Andres , Manila
1017 Philippines, 09754285082
Attention To: **JUDY P. PADILLA**

Certified Funds Available:

JUDITH C. JEBULAN
Director III, Legislative Accounting Service

TIN **004-591-735-000**

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
		NO. OF COPIES: 3,000 copies DELIVERY: Within 30 calendar days after approval of the final proof Other Requirements: - Submission of Digital print out/proof for review should be within 20 calendar days after receipt of materials from the Memento Editorial Board - Ocular inspection shall be conducted, to verify whether the bidder has the facilities and equipment to complete the project, during evaluation/post-qualification stage. During the ocular inspection, bidders are also required to present the following: 1. Gold stamping swatches or sample of different foils; and 2. Samples of previous work; ----- Nothing Follows -----		<i>2025-05-3 233 P1,950,000.00</i> <i>05/13/25</i>

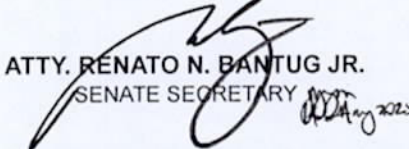
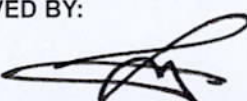
Page 2 of 2		Grand Total :	P1,950,000.00
(Total amount in words)		One Million Nine Hundred Fifty Thousand Pesos Only	

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.

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It is understood that the job must be completed 30 Calendar days after the approval of the Final Proof

RECOMMENDING APPROVAL:	APPROVED BY:
 ATTY. RENATO N. BANTUG JR. SENATE SECRETARY	 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 BAC ADVISORY RE AWARD DTD (29-APR-2025)

MAY 15 2025

PPMS System Generated-4,376

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier :	VIVA SALES ENTERPRISES	P.O. No. :	PO-25-05-082
Address :	1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila	Date :	07-May-2025
Tel No. :	254-7474/254-7471 / 251-0861/254-7475	Mode of Procurement:	SHOPPING
TIN :	103-919-881-000	Reference P.R. No. :	PR-25-03-128 OSAA-PROPER
		AB No. :	AB-25-03-036
Attention : JAIME IBARRA 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:			

Rm. 401 Property and Procurement Service	Delivery Term :	7 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
1	UNIT	REFRIGERATOR Specifications per PR: ·5 cu. ft. two-door direct cool refrigerator ·Energy efficient compressor ·Light bulb in ref section ·Adjustable wire shelves ·With deep freezer design ·Bottom vegetable crisper ·Stainless look door color ·Warranty: one (1) year on service, two (2) years on parts, five (5) years on compressor ·Delivery Period: within 30 days Note: PLEASE SEE ATTACHED IMAGE Offer: FUJIDENSO	1	11,680.00	11,680.00
2	UNIT	WATER DISPENSER, HOT AND COLD Specifications per PR: > Free-standing water dispenser > Hot and cold water temperature selection Warranty: at least one year Delivery Period: within 30 days NOTE: PLEASE SEE ATTACHED IMAGE Offer: FUJIDENSO	1	6,490.00	6,490.00
<div style="display: flex; justify-content: space-between;"> <div> <p>RECEIVED</p> <p>MAY 15 2025</p> <p>By: <i>JUH</i> Time: 3PM</p> <p>Property and Procurement Service</p> </div> <div> <p>207-2025-05-3247</p> <p>5/14</p> <p>18,170.00</p> <p>RECEIVED</p> <p>MAY 14 2025</p> <p>By: <i>WU</i> Time: 3:20PM</p> <p>Legislative Accounting Service</p> </div> </div>					
		Nothing Follows			

By: *JUH* Time: 3PM

Page 1 of 1

Grand Total: P18,170.00

(Total amount in words) Eighteen Thousand One Hundred Seventy 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

for Joseph D. Jansen 15 May 2025

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

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:

DEPUTY SECRETARY, ADMINISTRATION: 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-25-03-036) OPENED ON 3/7/2025 AND PER BAC ADVISORY RE AWARD DTD 5/6/2025

gonzales
 5/7/2025 / 2:49:05PM