Republic of the Philippines

Senate

ORDER JOB

PRIORITY Matter

Requesting Dept./Group: GENERAL SERVICES

P.R. No. PR-25-03-201

JB MUSIC & SPORTS INC.

ETSI COMPOUND, MERCEDES BUSINESS PARK, BRGY, SAN ANDRES, CAINTA, RIZAL, 1900

, 09771229499

Attention To: DANILO A.

TIN

008-051-569-002

Job Order No.: **JO-25-04-011**

Date: 22-April-2025

Certified Funds Available

JUDITHA. VEBULAN

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	Diagnosis and Repair of one unit digital audio mixing console Brand: Allen & Heath Model: QU32 Serial No.: QU32CX-617422	30,700.00	30,700.00
.0429-2030-00-00-0	CEIV	ED Nothing Follows	RECEI	VED
	Time:	7/1) - 200 01 2021	APR 7 8 BY: TIM DEPL MINISTRATIVE AND E	E 9 45 ITY SESSETARY NANCIAL SERVICES
n) 1844	APR 2 9 202	Mal M	APR	CEIVED 23 2025 Time: [-40]M Accounting Service
ime/By:	927m		Grand Total :	P30,700.00
(Total amount	in words)	Thirty Thousand Seven Hundred Pe	sos Only	1

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 DAYS

APPROVED BY:

TY. RENATO N SENATE S

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 OPENED ON (APRIL 8, 2025) AND PER BAC ADVISORY RE AWARD DTD

(APRIL 21, 2025)

mzulueta MASA 4/22/2025 / 10:11:36AM

PRIORITY Matter

PURCHASE ORDER

SENATE OF THE PHILIPPINES

6,				Entity Name	,			
Supplier	: JE	FROD GENERA	AL MERCH	IANDISE /	P.O. No.	:	PO-25-	04-069
	5			•	Date :		23-April-	2025 /
Address	: 71 Bro	nze St. E. Rodriguez R	: Ave. Brgy. Sa Rizal	n Isidro, Taytay,	Mode of	Procurer	ment :	SHOPPING
Tel No.	:		6 / 094527471	86	Referen	ce P.R. N		-25-03-129
TIN	:	211-30	0-917-000			AB No	/	DSAA-SSŚ 3-25-03-031
Attention	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	ENE CAROL T. ROD		1. 20		2221		
Gentlemen	:	acknowledge receipt of urnish this office the following the control of the contro						. Thank You.
	i icasc ii		operty and Procu					DAYS DELIVERY
Place of Del	_	SENATE OF THE PHILIPP	PINES, GSIS BLD	G. ROXAS BLVD. PA	SAY CITY			overnment Terms
Date of Deli	very: _					Warrar	nty :	
Stock No.	Unit		Description	1	C	Quantity	Unit Cost	Amount
1 P	IECE	RFID PVC CARDS	s /		1	3,000	24.00	72,000.00
		Specifications: • Frequency: 1			-		/E OF	THE PHILIPP
		 Card dimensi 	ion: 85.5 x 54r	mm, 0.88mm thick	kness		11.00	CEIVED
		Memory 1K (*Data Transfer					//	
			Nothing Follo	9WI			APR	2 4 2025,
REC	T. I.	ED	Nothing Follo	ws			OFFICE OF THES	BY:
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Properly and	CH Tim	:1, ddbw -189-	11	4-2790				
- soper y mice	A a General Mich	A A	4/28			3		
Consta	of the Phi	lippines 2	d SEALATIFIC	THE PHILLS	MEST	33	RECEIVE	
Office of the Administration	O EVECUTIVE	6 DILECTOL 1	4100	CLIVED				
2 200		10/10/	1	012 9 U		Terr	APR 29 202	
U) M AP	R 2 9 2	025	N N	1931 113	a Kus	By:	Tim	e: 9:20Am
(1)	70175	77/10/10/		THE DEPUTY SERRED	ARY	Gegi	mare Accounting	Service
	1 57m		WIND TRAIN	E AND FINANCIAL SE	KARZZI	177	rand Tatal:	P72,000.00
(Total amount in	words)			Page 1 of 1 Seventy-Two The	ousand Po		rand Total :	F 72,000.00
		o to make the A.U. de P.	one saithin the time	no engoified above	a nenalty (of one-tent	h (1/10) of one pe	rcent
In ca for every day	ise of failur of delay sh	re to make the full deliver all be imposed on the u	ery within the time indelivered item/	ie specified above, 's.	a penalty (or one-tent	in (1/10) of one pe	room
Conforme:	ľ	Mah	Incay 1.	Very truly y	ours,	1	1/2	= 29/MDa
× 44		Signature over Print	ted Name of S	uppler	-		RNEL JOSE S.	
	-	D	ate	1	DE	OTY SEC	RETARY, ADMINI NANCIAL SERVIC	STRATIVE AND CES MAJANIL 2025
Fund Cluster:		0.	aic		t		14	
Fund Cluster: Fund Availab	ole:	JUDI	CHA A AAM	10/	5.5	ORS/BURS Date of the	ORS/BURS:	
		Director III Le	egislative Account	ting Service		Amount:		
NOTE: Th	royal Direct	Signature over Prin	lor (I O) shall be s	ent through emailte	he winning	bidder or its	authorized represen	tative and it will serve as
official notice to P.O. or J.O. an P.O. or J.O., oth	them. Upon d resending erwise, the	receipt of the email notific it to the Senate Property a reckoning date will be the o	ation, the winning and Procurement S date of email to the	Service through email. supplier/or its author	This will se ized represe	rve as the reentative.	eckoning date for the	delivery period stated in
Remarks: NC 3/25/2025 AN	TE: PO T ID PER B	YPEWRITTEN BY P AC ADVISORY RE A	PPS PER APPI AWARD DTD 4	ROVEĎ ABSTRA /8/2025	CT OF BI	DS NO. (AB-25-03-031) (OPENED ON
errazon 2 5 4/23/2025 5	26:15PM	M 278-2						137

278-2

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplier : VG MULTI-PRODUCTS ENTERPRISES	P.O. No. : PO-25	-04-071
	Date: 24-Ap	oril-2025
Address : 376 Hinahon Street, Barangka Drive Mandaluyong City	Mode of Procurement:	SHOPPING
Tel No. : 09178111156 / 5534014 8617890	Reference P.R. No. :	PR-25-02-063
TIN : 100-282-029-000		LJS
	AB No. :	AB-25-03-013
Attention : Virginia Yutan-Tiu Please acknowledge receipt of faxed P.O. and refax it to Tele Gentlemen : Please furnish this office the following articles subject to the term		815. Thank You.
Rm. 401 Property and Procurement Service	Delivery Term :	30 Days
Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	Payment Term :	Government Terms
Date of Delivery :	Warranty :	One (1) Year
Stock No. Unit Description	Quantity Unit Cost	Amount
TELEVISION VED	60,000.00	60,000.00
Specifications per PR:		/
-75-inch -Real 4K Resolution -Crystal Processor 4K -4K Upscaling -HDR -UHD Dimming -Pur Color -Pur	Py: S Property and RECEIVE APR 292	125 me: <u>4:30 f</u> y
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 pe	ercent for every day of
Conforme: Signature over Printed Name of Supplier Date	ATTY. ARNEL JOSE S. DEPUTY SECRETARY, ADMINI-	STRATIVE AND
Fund Cluster:	/	Shipped Det
Funds Available: JUDITH JEBULAN	ORS/BURS No. :	
Director III, Legislative Accounting Service	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 official notice to them. Upon receipt of the email notification, the winning bidder shall acknowled P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorization.	e within (wo (2) days and respond to the his will serve as the reckoning date for the d representative.	said email by signing the e delivery period stated in

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-25-03-013) OPENED ON 3/11/2025 AND PER BAC ADVISORY RE AWARD DTD 4/21/2025

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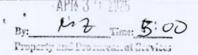
18-5 560-5

PURCHASE ORDER SENATE OF THE PHILIPPINES

			Entity Name				
Supplier	:	VC	MULTI-PRODUCTS ENTERPRISES	P.O. N	lo. :	PO-2	25-04-071
			7	Date :		24-	April-2025
Address	:	376	Hinahon Street, Barangka Drive Mandaluyong City	City Mode of Procure		rement:	SHOPPING
Tel No.	:		09178111156 / 5534014 8617890	Refere	ence P.R.	No.:	PR-25-02-063
TIN	:		100-282-029-000				LJS
Attention		Misais	nia Yutan-Tiu		AB	No. :	AB-25-03-013
Gentlemen	1 :	Pleas	the acknowledge receipt of faxed P.O. and refax it to Telefore furnish this office the following articles subject to the terms				-6815. Thank You.
			Rm. 401 Property and Procurement Service		Delive	ery Term :	30 Days
Place of D	elive	ry:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Pavm	ent Term :	Government Terms
Date of De	liver	y: _			Warra		One (1) Year
Stock No.	U	nit	Description		Quantity	Unit Cost	Amount
			·Slim Look Design				
			·Flat Feet				
			·Auto Game Mode (ALLM)				
			·Refresh Rate 85-inch:60hz				
			·Wireless LAN Built-in (Wi-Fi)				
			Offer: Samsung UHD DU7000 Nothing Follows				
			Notning Follows				
			300-2021-04-2744				
			Page 2 of 2		Grand	d Total:	P60,000.00
(Total amount	in wor	rds)	Sixty Thous	sand Pes	os Only		1
In delay shall be	e imp	of failur oosed o	re to make the full delivery within the time specified above, and the undelivered item/s.	a penalty of	of one-ten	th (1/10) of one	percent for every day of
Conforme:			Very tru	uly yours:	1	200	10 piloz
_		Si	gnature over Printed Name of Supplier		ATTY. A	RNEL JOSE	10.11
			17	DEP	UTY SEC	RETARY, ADMI	NISTRATIVE AND
			Date	/	7	NANCIAL SERV	TICES got Jour 2025
Fund Cluste			Annow W	-1	ORS/BUF	RS No. :	
Funds Availa	able:		JUDITH C JEBULAN		Date of th	ne ORS/BURS:	
	_		Director III, Legislative Accounting Service	+1	Amount :		
NOTE: The en	2020	10	Signature over Printed Name of Chief Accountant	4/2011	26		
official notice to P.O. or J.O. a	o ther	 upon sending 	nase Order (P.O.) / Job Order (J.O.) shall be sent through email to the receipt of the email notification, the winning bidder shall acknowled it to the Senate Property and Procurement Service through email. reckoning date will be the date of email to the supplier or its authorize.	ge within to This will se	wo (2) days	and respond to the	he said email by signing the

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-25-03-013) OPENED ON 3/11/2025 AND PER BAC ADVISORY RE AWARD DTD 4/21/2025

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PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

APR 3 U 2020

Supplier : PAPERLINE ENTERPRISES, INC Date : 23-April-2028 Date						- VIEW FIN
Address: 1140 Chino Roces Avenue, Makati City, Metro Manila Tel No.: (02) 8897-0135 897-0077/804-2520 Reference PR. No.: PR25-03-147 PRIB AB No.: AB-25-03-028 Attention: MR. PRUDENCIO Y. REYES III Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 852-6601 loc. 4262 or 552-6615. Thank You. Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Payment ferm: Government Terms Varranty: Payment ferm: Government Terms Varranty: Yellow Tape, DOUBLE SIDED (1") Payment ferm: Government Terms Varranty: 10	Supplie	r :	PAPERLINE ENTERPRISES, INC	P.O. No	o.: Time	Ö -25-04-063
Tel No. : (02) 8897-0135 / 897-0077/804-2520 TIN : 102-895-227-000 Reference P.R. No. : PR-25-03-147 PRIB AB No. : AB-25-03-028 Attention : MR. PRUDENCIO Y. REYES III 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. Rm. 401 Property and Procurement Service Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLOG. ROXAS BLVD. PASAY CITY Date of Delivery : SENATE OF THE PHILIPPINES, GSIS BLOG. ROXAS BLVD. PASAY CITY Date of Delivery : Date of Delivery : SENATE OF THE PHILIPPINES, GSIS BLOG. ROXAS BLVD. PASAY CITY Date of Delivery : Date of Delivery				Date :		23-April-2025
Attention : MR_PRUDENCIO Y_REYES III 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 BLUG. ROXAS BLVO. PASAY CITY Date of Delivery : SENATE OF THE PHILIPPINES, GISIS BLUG. ROXAS BLVO. PASAY CITY Date of Delivery : TAPE, DOUBLE SIDED (1") PUSH PIN, Hammer head type, assoyted colors, 10 place of Delivery : TAPE, DOUBLE SIDED (1") PUSH PIN, Hammer head type, assoyted colors, 10 place of Delivery : TAPE, DOUBLE SIDED (1") PUSH PIN, Hammer head type, assoyted colors, 10 place of Delivery : TAPE, DOUBLE SIDED (1") PUSH PIN, Hammer head type, assoyted colors, 10 place of Delivery : TAPE, DOUBLE SIDED (1") PUSH PIN, Hammer head type, assoyted colors, 10 place of Delivery : TAPE, DOUBLE SIDED (1") PUSH PIN, Hammer head type, assoyted colors, 10 place of Delivery : TAPE, DOUBLE SIDED (1") PUSH PIN, Hammer head type, assoyted colors, 10 place of Delivery : TAPE, DOUBLE SIDED (1") PUSH PIN, Hammer head type, assoyted colors, 10 place of Delivery : TAPE, DOUBLE SIDED (1") PUSH PIN, Hammer head type, assoyted colors, 10 place of Delivery : TAPE, DOUBLE SIDED (1") PUSH PIN, Hammer head type, assoyted colors, 10 place of Delivery : TAPE, DOUBLE SIDED (1") PUSH PIN, Hammer head type, assoyted colors, 10 place of Delivery : TAPE, DOUBLE SIDED (1") PUSH PIN, Hammer head type, assoyted colors, 10 place of Delivery : TAPE, DOUBLE SIDED (1") PUSH PIN, Hammer head type, assoyted colors, 10 place of Delivery : TORD TORD TORD TORD TORD TORD TORD TORD	Address	s : 1140	Chino Roces Avenue , Makati City, Metro Manila	Mode o	f Procurement:	SHOPPING
Attention : MR. PRUDENCIO Y. REYES III 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: Please furnish this office the following articles subject to the terms and conditions contained herein: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLOG. ROXAS BLVD. PASAY CITY Date of Delivery : Stock No. Unit Description Quantity Unit Cost Amount 1 ROLL TAPE, DOUBLE SIDED (1") 2 PIECE TAPE, DOUBLE SIDED (1") 3 BOX OCICLORED VELLUM BOARD, 8.5° x 13" (Long/Legal Size), 10 sheets per pack COCICED VELLUM BOARD, 8.5° x 13" (Long/Legal Size), 10 sheets per pack COCICED VELLUM BOARD, 8.5° x 11.75" (AA), 10 sheets per pack Nothing Follows THUMBTACKS, 55 cs./pack Nothing Follows Page 1 of 1 Grand Total: P3,122.00 Thumbtacks, 55 cs./pack Nothing Follows Page 1 of 1 Grand Total: P3,122.00 Thumbtacks, 55 cs./pack Nothing Follows Page 1 of 1 Grand Total: P3,122.00 RECEIVED APR 2 9 20.5 By: Lamber Accounting Service Page 1 of 1 Grand Total: P3,122.00 Thumbtacks, 55 cs./pack Nothing Follows Page 1 of 1 Grand Total: P3,122.00 Thumbtacks, 55 cs./pack Nothing Follows Page 1 of 1 Grand Total: P3,122.00 RECEIVED APR 2 9 20.5 By: Lamber Accounting Service Page 1 of 1 Grand Total: P3,122.00 ATTY, ARNEL JOSE S. BANAS DEPUTY SCRETARY, AFS Date of the GR/BURS:	Tel No.		(02) 8897-0135 / 897-0077/804-2520	Referer	nce P.R. No. :	PR-25-03-147
Attention : MR. PRUDENCIO Y. REYES III Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4282 or 552-6815. Thank You. Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein: Rm. 401 Property and Procurement Service Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery : TAPE, DOUBLE SIDED (1") 1 ROLL 1 TAPE, DUCT 1 TAPE, DUBLE SIDED (1") 2 PIECE 3 BOX 4 PACK COLORED VELLUM BOARD, 8.5" x 13" (Long/Legal Size), 10 sheets per pack 5 PACK COLORED VELLUM BOARD, 8.5" x 11.75" (A4), 10 sheets per pack COLORED VELLUM BOARD, 8.25" x 11.75" (A4), 10 sheets per pack THUMBTACKS, 35 pcs./pack 10 20.00 720.00 RECCEIVED APR 2.9 2075 By: Legislative Accounting Service Page 1 of 1 Grand Total: P3,122.00 RECCEIVED APR 2.9 2075 By: Legislative Accounting Service Page 1 of 1 Grand Total: P3,122.00 RECCEIVED APR 2.9 2075 By: Legislative Accounting Service Page 1 of 1 Grand Total: P3,122.00 RECCEIVED APR 2.9 2075 By: Legislative Accounting Service Page 1 of 1 Grand Total: P3,122.00 RECCEIVED APR 2.9 2075 By: Legislative Accounting Service Page 1 of 1 Grand Total: P3,122.00 RECCEIVED APR 2.9 2075 By: Legislative Accounting Service Page 1 of 1 Grand Total: P3,122.00 RECCEIVED APR 2.9 2075 By: Legislative Accounting Service Page 1 of 1 Grand Total: P3,122.00 RECCEIVED APR 2.9 2075 By: Legislative Accounting Service Page 1 of 1 Grand Total: P3,122.00 RECCEIVED APR 2.9 2075 By: Legislative Accounting Service Page 1 of 1 Grand Total: P3,122.00 RECCEIVED APR 2.9 2075 By: Legislative Accounting Service Page 1 of 1 Grand Total: P3,122.00 RECCEIVED APR 2.9 2075 By: Legislative Accounting Service Page 1 of 1 Grand Total: P3,122.00 RECCEIVED APR 2.9 2075 By: Legislative Accounting Service Page 1 of 1 Grand Total: P3,122.00 RECCEIVED APR 2.0 20.0 36.00 RECCEIVED A	TIN	:	102-896-227-000			PRIB
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6801 loc. 4282 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 SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PASAY CITY Payment Term: Government Terms Warranty: Warranty: Warranty: Delivery: Warranty: Warranty: Delivery Term: 7 CALENDAR DAYS Payment Term: Government Terms Warranty: Warranty: Delivery Term: 7 CALENDAR DAYS Payment Term: Government Terms Payment Terms 4 Delivery Term: 7 CALENDAR DAYS Payment Term: 9 Delivery Term: 7 CALENDAR DAYS 9 Delivery Term: 7 CALENDAR 7 Deliver					AB No. :	AB-25-03-028
Pilease furnish this office the following articles subject to the terms and conditions contained herein: Rm. 401 Property and Procurement Service Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLOG. ROXAS BLVD. PASAY CITY Date of Delivery: Warranty:		Please		lefax No. 552	2-6601 loc. 4262 or	r 552-6815. Thank You.
Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Warranty: Warranty: Warranty: Warranty: Payment Term: Government Terms Warranty: Payment Term: Payment Terms Warranty: Payment Term: Payment Terms Warranty: Payment Term: Payned Payment Term: Paynent Payment Payment	Centien	Please	e furnish this office the following articles subject to the ter	ms and cond	litions contained her	rein:
Date of Delivery: Warranty : Warranty :	Place of	f Delivery :		PASAY CITY		-
No. Unit ROLL TAPE, DUBLE SIDED (1") 91.00 38.00	Date of	Delivery :			The second secon	
TAPE, DOUBLE SIDED (1") PUSH PIN, Hammer head type, assorted colors, 100pcs/box 4 PACK COLORED VELLUM BOARD, 8.5" x 13" (Long/Legal Size), 10 sheets per pack COLORED VELLUM BOARD, 8.25" x 11.75" (A4), 10 20 36.00 720.00 sheets per pack THUMBTACKS, 35 pcs./pack Nothing Follows Page 1 of 1 Grand Total: Page 1 of 1 Grand Total: Page 2 0.00 RECEIVED Oyl 74/17C APR 2 9 2075 By: Legalative laccounting Service Page 1 of 1 Grand Total: P3,122.00 Time 2.20/14 APR 2 9 2075 By: Legalative laccounting Service Page 1 of 1 Grand Total: P3,122.00 ATTY ARNEL JOSE S. BANAS DEPUTY SECRETARY, AFS Director III, Legalative Accounting Service Signature over Printed Name of Chief Accountant NOTE: The approved Purchase Order (PO.) / Job Order (J.O.) shall be sent through email to fine wilning bloder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bloder shall acknowledge within hwo (2) days and respond to the said email by signing the 10, or J.O. and resending it to the Sande Propary and Propurement Sequence in Sauthorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bloder shall acknowledge within hwo (2) days and respond to the said email by signing the 10, or J.O. and resending it to the Sande Propary and Propurement Sequence in the sauthorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bloder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bloder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bloder or its authorized representative and it will serve as official notice to them. Upon receipt of the elivery period stated in 10.0 o		Unit	Description	Q	uantity Unit C	Cost Amount
TAPE, DOUBLE SIDED (1") PUSH PIN, Hammer head type, assorted colors, 100pcs/box PACK PACK COLORED VELLUM BOARD, 8.5" x 13" (Long/Legal Size), 10 sheets per pack PACK PACK COLORED VELLUM BOARD, 8.25" x 11.75" (A4), 10 sheets per pack PACK THUMBTACKS, 35 pcs/pack Nothing Follows Page 1 of 1 Grand Total: PACK PACK PACK PACK PACK THUMBTACKS, 35 pcs/pack Nothing Follows Page 1 of 1 Grand Total: PAR 2 9 2025 By: Legalative Accounting Service Page 1 of 1 Grand Total: PAR 2 9 2025 By: Legalative Accounting Service Page 1 of 1 Grand Total: PAR 2 9 2025 By: Legalative Accounting Service Page 1 of 1 Grand Total: PAR 2 9 2025 By: Legalative Accounting Service Page 1 of 1 Grand Total: PAR 2 9 2025 By: Legalative Accounting Service Page 1 of 1 Grand Total: PAR 2 9 2025 By: Legalative Accounting Service PAR 2 9 2025 By: Legalative Acco		ROLL	TAPE DUCT		10	91.00 / 910.00
BOX PUSH PIN, Hammer head type, assorted colors, 100pcs./box 4 PACK COLORED VELLUM BOARD, 8.5" x 13" (Long/Legal Size), 10 sheets per pack 5 PACK COLORED VELLUM BOARD, 8.25" x 11.75" (A4), 10	2	. /			20	19.00 / 380.00
Size), 10 sheets per pack COLORED VELLUM BOARD, 8.25" x 11.75" (A4), 10 sheets per pack THUMBTACKS, 35 pcs./pack Nothing Follows Page 1 of 1 APR 2 9 2025 By: Legislative Accounting Service Page 1 of 1 Grand Total: P3,122.00 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: Very truly yours: Signature over Printed Name of Supplier Date Fund Cluster: Funds Available: JUDITH CLEBULAN Director III. Legislature Accounting Signature over Printed Name of Chief Accountant WOTE: The approved Purchase Order (P.O.) Job Order (J.O.) shall be sent through email to the will place of the called in the reckoning date for the delivery period stated in 100 or Job, order one-tending it to the Sander Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in 100 or Job, order one-tending to the Sander Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in 100 or Job, order persentative, the reckoning date will be the date of email to the supplier or its authorized representative.	3	вох/		rs,	8	24.00
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Fund Cluster: Funds Available: JUDITH C JEBULAN Date		Sic	anature over Printed Name of Supplier	- /A	TTY ARNEL JO	OSE S. BAÑAS
Funds Available: JUDITH C JEBULA Date of the ORS/BURS No. : Date of the ORS/BURS:		0.5	1	/		
Funds Available: Director III. Legislative Accounting Service			Date		C M	960 your 2025
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SELLEURS DU LLE EN LIFE VIDILLE IN LIFE O LEIN DIE INDVELD AUD HAADT DIE DIED 140. TAU-EU-UU-UEUF DIE DIE DIE DE AND TEN						NED ON 3/25/2025 AND PER

BAC ADVISORY RE AWARD DTD 4/8/2025

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PURCHASE ORDER

SENATE OF THE PHILIPPINES

		Entity Name				
Suppli	er :	AP PARAGON ENTERPRISE OPC	P.O. No	o. :	PO-25	-04-067
			Date :		23-April	-2025
Addres		214 2nd Floor CONEX Bldg., Rizal St. Barangay 1 b.), Katipunan, Villanueva, Misamis Oriental 9000	Mode o	of Procuren	ment:	SHOPPING
el No.	:	088-855-3357 / 088-855-3357	Referer	nce P.R. No	o.: PF	R-25-02-102
IN	: -	621-049-076-00000				S-PADILLA
				AB No	. : А	B-25-03-030
Attentio	Please nen :	R. D. MOLO acknowledge receipt of faxed P.O. and refax it to Telefat furnish this office the following articles subject to the terms				5. Thank You.
Place o	of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CITY			30 Calendar days
Date of	Delivery:	÷				overnment Terms
0,48	2.50	PALL DEPLE		Warran	ty:	One (1) year
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
ripin	UNIT	COMPUTER, NOTEBOOK/LAPTOP		/ 3	71,000.00	213,000.00
161 2010		-13.6" LED -Backlit IPS Display with 2560x10 native resolution, P3 wide color, and 500nits brightness				26-02-102 8-PADILEX 26-01-01-0
a S et	tellario Selamon	processor, 8-core GPU, 16-core Neural Engine, 100GB/s memory bandwidth, and 8GB unified memory AV1 decode engine capability			Serventine as to	The Asil Vey
	Order o	·256GB SSD ·At least 1080 camera ·At least two (2) Thunderbolt 3 / USB 4 ports ·3.5 mm audio jack ·Three (3) Microphones with directional	,		RECEIVE	rD.
rang.	in -	beamforming 802.11ax Wifi 6E Bluetooth 5.3		Bys	APR 2920	25
	7 p 1	Fingerprint reader Backlit keyboard with 12 function keys and 4 arrow keys	4		slative Accounting	g Service
	See 1	At least 30W power adapter				The agent,
		M/29 300-2025-04-2711 F	21310	2.0	·6	
		Page 1 of 2		0		
		e to make the full delivery within the time specified above, all be imposed on the undelivered item/s.	a penalty o	of one-tenth	(1710) of one per	A to the condition to the form
onform	ne:	Very truly ye	ours,	1	CAMPE	1 (19)
		Signature over Printed Name of Supplier Date	СНІ	F OF STAFF	F, OFFICE OF SE	N. ROBINHOOD
ind Clu	ster:ailable:	JUDITH C JEBULAN Director III. Legislative Accounting Service Signature over Printer Name of Chief Accountant		PRS/BURS Note of the Compunt :	No. :	Agri-
ficial notice.	ce to them. Upon of the control of t	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to the receipt of the email notification, the winning bidder shall acknowled it to the Senate Property and Procurement Service through email.	lge with n tv This will ser	vo (2) days ar ve as the rec	nd respond to the s	aid email by signing the

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PURCHASE ORDER

SENATE OF THE PHILIPPINES

		Entity Name	II I IIVLO			
Supplier	:	AP PARAGON ENTERPRISE OPC	P.O. No.	;	PO-2	5-04-067
			Date :		23-Ap	oril-2025
Address		. 214 2nd Floor CONEX Bldg., Rizal St. Barangay 1 ob.), Katipunan, Villanueva, Misamis Oriental 9000	Mode of	Procurem	nent:	SHOPPING
Tel No.	:	088-855-3357 / 088-855-3357	Reference	ce P.R. No	o. :	PR-25-02-102
TIN	: -	621-049-076-00000				OS-PADILLA
VAN STATE				AB No.	:	AB-25-03-030
Attention	Please n :	ER D. MOLO e acknowledge receipt of faxed P.O. and refax it to Telefa e furnish this office the following articles subject to the terms				315. Thank You.
		Rm. 401 Property and Procurement Service		Delivery	/ Term :	30 Calendar days
Place of I	Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CITY	Paymer	nt Term :	Government Terms
Date of D	elivery:		7.8	Warrant		One (1) year
a I				Tvvairain	.y	T T T T T T T T T T T T T T T T T T T
Stock No.	Unit	Description	C	uantity	Unit Cost	Amount
		·At most 1.24 kg weight ·Latest proprietary operating system (OS) comwith existing Senate OS ·One year warranty Offer: MacBook Air M3 Chip 13inch	npatible			
		APR 3 0 2025 ME Time: S:00 Property and Procurement Services N 19 3 10 - 205 - 01 - 2711 + 21	3,000.		2	
		Page 2 of 2		Gr	and Total :	P213,000.00 ₄
(Total amount	in words)	Two Hundred Thirteen	n Thousan			F213,000.00Z
In for every da Conforme:	y of delay s	ure to make the full delivery within the time specified above, hall be imposed on the undelivered item/s. Very truly y		f one-tenth	(1/10) of one	percent of him adikn of him he per
			_/		/ Sulon	and in state
		Signature over Printed Name of Supplier	/ / 1 '		OLF PHILIP	B. JURADO SEN. ROBINHOOD
	•	Date	/ Chile	Jarr	PADILLA	1000
Fund Cluste Fund Availa		JUDITH C. JEBULAN Director III. Legislative Accounting Service Signature over Printer Name of Chief Accountant	Da	RS/BURS Nate of the Conount :	No.: DRS/BURS: _	- Bluffeld to
official notice	to them. Upo	thase Order (P.O.) / Job Order (J.O.) shall be sent through email to the receipt of the email notification, the winning bidder shall acknowled git to the Senate Property and Procurement Service through email.	dge within two This will serv	o (2) days ar e as the recl	nd respond to the	e said email by signing the
Pamarks: A	IOTE: PO	TYPEWRITTEN BY PPS PER APPROVED ABSTRAC	CT OF BID	S NO. (Al	B-25-03-030)	OPENED ON

3/25/2025 AND PER BAC ADVISORY RE AWARD DTD 4/8/2025 errazon 4/23/2025 2:33:41PM

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name P.O. No. : SAVE MÓNEY TRADING INC. PO-25-04-072 Supplier Date: 24-April-2025 4233 Laredo St. Palanan, Makati City Address SHOPPING Mode of Procurement: Tel No. 88436550 / Reference P.R. No.: PR-25-01-042 TIN 224-508-324-000 LJS AB-25-03-022 AB No. Norberto George Manikis Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein: 10 Working Days Delivery Term: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Payment Term: Government Terms Date of Delivery: Two (2) years on moving Warranty: parts Stock Quantity Unit Cost Unit Description Amount No. 20,000.00 1 CHAIR, EXECUTIVE 20,000.00 PIECE Specifications per PR: ·High back executive office chair; ·Back and seat with high density foam inside; ·Fixed arm rest with soft arm pad; Multi functional mechanism with back reclining and 4 RECEIVED positions locking function; ·350mm chrome metal base and nylon castors. MAY 0 5 2025 Nothing Follows KA A Time: 10:2 SENATE OF THE PHILIPPINES RECEIVED APR 30 3025 RECEIVED 200,2075-04-7760 \$ 20,000.00 DEPU APR 29 2025 RAINE AND FIN 夠例的語 RECEIVED By: _____ Time: T.20 M Legislative Accounting Service APR 3 0 2025 By: Grand Total: P20,000.00 Legislative Accounting Twenty 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: Very truly yours: Signature over Printed Name of Supplier ATTY ARNEL JOSE S. BAÑAS DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES ad april 2025 Date Fund Cluster: ORS/BURS No. : Funds Available: JUDITH C. VEBULA Date of the ORS/BURS:

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

Director III. Legislative Accounting Service Signature over Printed Name of Chief Accountant

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-25-03-022) OPENED ON 3/18/2025 AND PER BAC ADVISORY|RE AWARD DTD 4/21/2025

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