

Republic of the Philippines

Senate

J O B O R D E R**PRIORITY Matter**Requesting Dept./Group: **GENERAL SERVICES**P.R. No. **PR-25-03-201**Job Order No.: **JO-25-04-011**Date: **22-April-2025**TO **JB MUSIC & SPORTS INC.**ETSI COMPOUND, MERCEDES BUSINESS PARK, BRGY, SAN
ANDRES, CAINTA, RIZAL, 1900
, 09771229499Attention To: **DANILO A.**TIN **008-051-569-002**

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	Diagnosis and Repair of one unit digital audio mixing console Brand: Allen & Heath Model: QU32 Serial No.: QU32CX-617422 Nothing Follows	30,700.00	30,700.00

RECEIVED
 APR 30 2025
 By: *[Signature]* Time: 1:51
 Property and Procurement Services
 Senate of the Philippines
 Office of the Executive Director
 Administrative & Financial Services

20-2025-01-2629
 04-23-2025
 Office of the Senate Secretary
 Senate of the Philippines
 RECEIVED
 APR 29 2025
 By: *[Signature]* Time: 8:15
 Legislative Accounting Service

SENATE OF THE PHILIPPINES
RECEIVED
 APR 29 2025
 BY: *[Signature]* TIME: 9:45
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES
RECEIVED
 APR 23 2025
 By: *[Signature]* Time: 1:40 PM
 Legislative Accounting Service

RECEIVED
 APR 29 2025
 Time/By: *[Signature]*

Page 1 of 1

Grand Total : P30,700.00

(Total amount in words)

Thirty Thousand Seven 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 **7 DAYS**

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 OPENED ON (APRIL 8, 2025) AND PER BAC ADVISORY RE AWARD DTD (APRIL 21, 2025)

mzulueta *[Signature]*
 4/22/2025 / 10:11:36AM

PRIORITY Matter

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : **JEFROD GENERAL MERCHANDISE**P.O. No. : **PO-25-04-069**

Address : 71 Bronze St. E. Rodriguez Ave. Brgy. San Isidro, Taytay, Rizal

Date : 23-April-2025

Tel No. : 0933-8193746 / 09452747186

Mode of Procurement : SHOPPING

TIN : 211-300-917-000

Reference P.R. No. : **PR-25-03-129**AB No. : **OSAA-SSS**
AB-25-03-031

Attention : CHARLENE CAROL T. RODRIGUEZ

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	RFID PVC CARDS Specifications: • Frequency: 13.56MHz • Card dimension: 85.5 x 54mm, 0.88mm thickness • Memory 1K (1024 bytes) • Data Transfer: 106 kbit/s	3,000	24.00	72,000.00
Nothing Follows					

RECEIVED

APR 29 2025

By: *RICA* Time: 1:49pm
Property and Procurement ServicesSenate of the Philippines
Office of the Executive Director
Administrative & Financial Services

APR 29 2025

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APR 29 2025

By: *up* Time: 9:20am
Legislative Accounting Service

Time/By:

Page 1 of 1

Grand Total : **P72,000.00**

(Total amount in words)

Seventy-Two Thousand Pesos Only

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

Conforme:

Very truly yours,

Charlene Carol T. Rodriguez
 Signature over Printed Name of Supplier

Date

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

Fund Cluster:

Fund Available:

JUDITH C. JEBOLAN

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-25-03-031) OPENED ON 3/25/2025 AND PER BAC ADVISORY RE AWARD DTD 4/8/2025

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4/23/2025 5:26:15PM

278-2

137

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : **VG MULTI-PRODUCTS ENTERPRISES**P.O. No. : **PO-25-04-071**

Address : 376 Hinahon Street, Barangka Drive Mandaluyong City

Date : 24-April-2025

Tel No. : 09178111156 / 5534014 8617890

Mode of Procurement: SHOPPING

TIN : 100-282-029-000

Reference P.R. No. : **PR-25-02-063**

LJS

AB No. : **AB-25-03-013**

Attention : Virginia Yutan-Tiu

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

Gentlemen :

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

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

Delivery Term : 30 Days

Date of Delivery :

Payment Term : Government Terms

Warranty : One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	TELEVISION, LED Specifications per PR: ·75-inch ·Real 4K Resolution ·Crystal Processor 4K ·4K Upscaling ·HDR ·UHD Dimming ·Pur Color ·OTS Lite ·Adaptive Sound ·Q-Symphony ·Smart TV ·Multi-Device Experience ·Smart Thing App Support ·3-Side Bezel-Less Design	1	60,000.00	60,000.00

RECEIVED

APR 30 2025

 By: *[Signature]* Time: 5:00
 Property and Procurement Service
RECEIVED

APR 29 2025

 By: *[Signature]* Time: 4:30 PM
 Legislative Accounting Service

Page 1 of 2

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

Conforme:

Very truly yours:

Signature over Printed Name of Supplier

Date

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 :

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-25-03-013) OPENED ON 3/11/2025 AND PER BAC ADVISORY RE AWARD DTD 4/21/2025

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 4/24/2025 / 11:06:55AM

 18-2
 280-2

<div>PURCHASE ORDER</div> <div>SENATE OF THE PHILIPPINES</div> <div>Entity Name</div>					
Supplier : VG MULTI-PRODUCTS ENTERPRISES			P.O. No. : PO-25-04-071		
Address : 376 Hinahon Street, Barangka Drive Mandaluyong City			Date : 24-April-2025		
Tel No. : 09178111156 / 5534014 8617890			Mode of Procurement: SHOPPING		
TIN : 100-282-029-000			Reference P.R. No. : PR-25-02-063		
			LJS		
			AB No. : AB-25-03-013		
Attention : Virginia Yutan-Tiu					
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 : 30 Days		
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY			Payment Term : Government Terms		
Date of Delivery :			Warranty : One (1) Year		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<div>·Slim Look Design</div> <div>·Flat Feet</div> <div>·Auto Game Mode (ALLM)</div> <div>·Refresh Rate 85-inch:60hz</div> <div>·Wireless LAN Built-in (Wi-Fi)</div> <div>Offer: Samsung UHD DU7000</div> <div>Nothing Follows</div> <div>300 - 2025 - 04 - 2754</div>			
Page 2 of 2			Grand Total:		P60,000.00
(Total amount in words)			Sixty 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		
Date			DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES		
Fund Cluster:			ORS/BURS No. :		
Funds Available:			Date of the ORS/BURS:		
JUDITH C. JEBULAN			Amount :		
Director III, Legislative Accounting Service					
Signature over Printed Name of Chief Accountant					
NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated 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-25-03-013) OPENED ON 3/11/2025 AND PER BAC ADVISORY RE AWARD DTD 4/21/2025					

RECEIVED

By: <u>12</u> Time: <u>5:00</u> Property and Procurement Services		PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name		APR 30 2025 RECEIVED 1:27	
Supplier : PAPERLINE ENTERPRISES, INC		P.O. No. : PO-25-04-063		Time/By: <u>23-April-2025</u>	
Address : 1140 Chino Roces Avenue , Makati City, Metro Manila		Date : 23-April-2025		Mode of Procurement: SHOPPING	
Tel No. : (02) 8897-0135 / 897-0077/804-2520		Reference P.R. No. : PR-25-03-147		PRIB	
TIN : 102-896-227-000		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 552-6815. 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 CALENDAR DAYS		Payment Term : Government Terms	
Date of Delivery : _____		Warranty : _____			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	ROLL	TAPE, DUCT	10	91.00	910.00
2	PIECE	TAPE, DOUBLE SIDED (1")	20	19.00	380.00
3	BOX	PUSH PIN, Hammer head type, assorted colors, 100pcs./box	8	24.00	192.00
4	PACK	COLORED VELLUM BOARD, 8.5" x 13" (Long/Legal Size), 10 sheets per pack	20	36.00	720.00
5	PACK	COLORED VELLUM BOARD, 8.25" x 11.75" (A4), 10 sheets per pack	20	36.00	720.00
6	PACK	THUMBTACKS, 35 pcs./pack	10	20.00	200.00
Nothing Follows					
200-2025-04-2679 P 3,122.00 04/24/25			RECEIVED APR 29 2025 By: <u>W</u> Time: <u>5:20 PM</u> Legislative Accounting Service		
Page 1 of 1			Grand Total:		P3,122.00
(Total amount in words)			Three Thousand One Hundred Twenty-Two Pesos Only		
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:		Very truly yours:			
Signature over Printed Name of Supplier		ATTY. ARNEL JOSE S. BAÑAS DEPUTY SECRETARY, AFS 30 April 2025			
Date					
Fund Cluster:		ORS/BURS No. :			
Funds Available:		Date of the ORS/BURS:			
JUDITH C. JEBULAN 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-25-03-028) OPENED ON 3/25/2025 AND PER BAC ADVISORY RE AWARD DTD 4/8/2025

4/23/2025 / 10:13:53AM

280-1

108-1

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier :	AP PARAGON ENTERPRISE OPC	P.O. No. :	PO-25-04-067
Address :	Rm. 214 2nd Floor CONEX Bldg., Rizal St. Barangay 1 (Pob.), Katipunan, Villanueva, Misamis Oriental 9000	Date :	23-April-2025
Tel No. :	088-855-3357 / 088-855-3357	Mode of Procurement :	SHOPPING
TIN :	621-049-076-00000	Reference P.R. No. :	PR-25-02-102
		AB No. :	OS-PADILLA AB-25-03-030

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

Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	30 Calendar days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, NOTEBOOK/LAPTOP ·13.6" LED -Backlit IPS Display with 2560x1664p native resolution, P3 wide color, and 500nits brightness ·System on a chip (SoC) with at least 8-core processor, 8-core GPU, 16-core Neural Engine, 100GB/s memory bandwidth, and 8GB unified memory ·AV1 decode engine capability ·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 beamforming ·802.11ax Wifi 6E ·Bluetooth 5.3 ·Fingerprint reader ·Backlit keyboard with 12 function keys and 4 arrow keys ·At least 30W power adapter	3	71,000.00	213,000.00

07/29 309 - 2025 - 04 - 2711 f 213,000.00 for

RECEIVED
APR 29 2025
By: Ken Time: 6:40PM
Legislative Accounting Service

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

Conforme:	Very truly yours,	<i>Subject to the conditions stated in the above and other laws</i>
Signature over Printed Name of Supplier	ATTY. RUDOLF PHILIP B. JURADO CHIEF OF STAFF, OFFICE OF SEN. ROBINHOOD PADILLA	
Date		
Fund Cluster:		ORS/BURS No. : <u>28</u>
Fund Available:	JUDITH C. JEBULAN Director III, Legislative Accounting Service	Date of the ORS/BURS: <u>28</u>
	Signature over Printer Name of Chief Accountant	Amount : <u>20</u>

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-25-03-030) OPENED ON 3/25/2025 AND PER BAG ADVISORY RE AWARD DTD 4/8/2025
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PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier :	AP PARAGON ENTERPRISE OPC	P.O. No. :	PO-25-04-067
Address :	Rm. 214 2nd Floor CONEX Bldg., Rizal St. Barangay 1 (Pob.), Katipunan, Villanueva, Misamis Oriental 9000	Date :	23-April-2025
Tel No. :	088-855-3357 / 088-855-3357	Mode of Procurement :	SHOPPING
TIN :	621-049-076-00000	Reference P.R. No. :	PR-25-02-102
		OS-PADILLA	
		AB No. :	AB-25-03-030

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

Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	30 Calendar days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		·At most 1.24 kg weight ·Latest proprietary operating system (OS) compatible with existing Senate OS ·One year warranty Offer: MacBook Air M3 Chip 13inch ----- Nothing Follows ----- RECEIVED APR 30 2025 By: <u>K12</u> Time: <u>5:00</u> Property and Procurement Services 4/29 2025-04-27/11 P 213,000.00			

Page 2 of 2 Grand Total : P213,000.00
(Total amount in words) Two Hundred Thirteen 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
Date
ATTY. RUDOLF PHILIP B. JURADO
CHIEF OF STAFF, OFFICE OF SEN. ROBINHOOD PADILLA
Subj: to the audit
held in the ASAC
at a time
10/5
April 28, 2025

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.

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier :	SAVE MONEY TRADING INC.	P.O. No. :	PO-25-04-072
Address :	4233 Laredo St. Palanan, Makati City	Date :	24-April-2025
Tel No. :	88436550 /	Mode of Procurement:	SHOPPING
TIN :	224-508-324-000	Reference P.R. No. :	PR-25-01-042
		LJS	
		AB No. :	AB-25-03-022

Attention : Norberto George Manikis
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 :	10 Working Days
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term :	Government Terms
Date of Delivery :	Warranty :	Two (2) years on moving parts

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	CHAIR, EXECUTIVE 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 positions locking function; ·350mm chrome metal base and nylon castors. ----- Nothing Follows -----	1	20,000.00	20,000.00

SENATE OF THE PHILIPPINES
RECEIVED
APR 30 2025
BY: *ple* TIME: 5:52
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES
200-2025-04-2760 P20,000.00
04/29/25
RECEIVED
APR 30 2025

RECEIVED
MAY 05 2025
By: *RA CA* Time: 10:20
Property and Procurement Services

RECEIVED
APR 29 2025
By: *WU* Time: 5:20 PM
Legislative Accounting Service

By: <i>[Signature]</i> Time: 2:22 Legislative Accounting Service	Grand Total:	P20,000.00
(Total amount in words)	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 <i>[Signature]</i> 5/3/25
Date	

Fund Cluster:	ORS/BURS No. :
Funds Available:	Date of the ORS/BURS:
JUDITH C. JEBULAN 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-25-03-022) OPENED ON 3/18/2025 AND PER BAC ADVISORY RE AWARD DTD 4/21/2025