

APR 10 2025

PURCHASE ORDER **SENATE OF THE PHILIPPINES**

Entity Name

Time/By Supplier

VIVA SALES ENTERPRISES

P.O. No. :

PO-25-04-054

Date :

03-April-2025

Address : 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila

Mode of Procurement :

SHOPPING

Tel No. : 254-7474/254-7471 / 251-0861/254-7475

Reference P.R. No. :

PR-25-02-051

TIN : 103-919-881-000

MPFS

AB No. :

AB-25-03-015

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

Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY

Delivery Term :

15-20 working days

Date of Delivery :

Payment Term :

Government Terms

Warranty :

-

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	SPA 2307 V-belts (For AHU)	10	632.00	6,320.00
2	PIECE	SPA 1307 V-belts (For AHU)	10	420.00	4,200.00
3	PIECE	SPZ 1202 V-belts (For AHU)	15	361.00	5,415.00
4	PIECE	SPA 1037 V-belts (For AHU)	10	379.00	3,790.00
5	PIECE	SPA 1140 V-belts (For AHU)	5	395.00	1,975.00
6	PIECE	SPA 1350 V-belts (For AHU)	30	429.00	12,870.00
7	PIECE	SPZ 1077 V-belts (For AHU)	30	350.00	10,500.00
8	PIECE	A1016 V-belts (For Pressure Washer)	3	122.00	366.00
		Nothing Follows			

200-2025-04-245J
4/10Senate Secretary
Senate of the Philippines

RECEIVED

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APR 10 2025

By: MCA Time: 6:44pm
Property and Procurement ServiceBy: W Time: 9:45am
Legislative Accounting Service

Page 1 of 1

Grand Total :

P45,436.00

(Total amount in words)

Forty-Five Thousand Four Hundred Thirty-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:

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-25-03-015) OPENED ON 3/4/2025 AND PER BAC ADVISORY RE AWARD DTD 3/31/2025

4/7/2025 / 1:56:56PM

104-7

PURCHASE ORDER**SENATE OF THE PHILIPPINES**

Entity Name

Time/By:

Supplier : **H.C.C. TRADING & SERVICES CORP**P.O. No. : **PO-25-04-055**

Address : 84E G. Araneta Ave. QC

Date : 03-April-2025

Tel No. : 09171172945 / 88816356

Mode of Procurement : **SHOPPING**

TIN : 010-711-936-000

Reference P.R. No. : **PR-25-02-051**

MPFS

AB No. : **AB-25-03-015**Attention : **CHITO MANUBA**

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, GSIS BLDG. ROXAS BLVD. PASAY CITY**Delivery Term : **7 DAYS**

Date of Delivery :

Payment Term : **Government Terms**Warranty : **-**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	8/B158 8 strands V-belts (For cooling tower) Nothing Follows	4	17,800.00	71,200.00
<div style="display: flex; justify-content: space-between;"> <div> <p>200 - 2025 - 04 - 2459</p> <p>4/10</p> <p>71,200.00</p> </div> <div> <p>RECEIVED</p> <p>APR 22 2025</p> <p>By: <u>RICA</u> Time: 8:15AM</p> <p>Property and Procurement Service</p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div> <p>RECEIVED</p> <p>APR 21 2025</p> <p>By: <u>[Signature]</u> Time: 2:45</p> <p>Legislative Accounting Service</p> </div> <div> <p>RECEIVED</p> <p>APR 10 2025</p> <p>By: <u>[Signature]</u> Time: 10:10AM</p> <p>Legislative Accounting Service</p> </div> </div>					

Page 1 of 1

Grand Total : P71,200.00

(Total amount in words)

Seventy-One 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

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

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-25-03-015) OPENED ON 3/4/2025 AND PER BAC ADVISORY RE AWARD DTD 3/31/2025

rgonzales
4/7/2025 / 1:56:40PM

1071-11 271-4

Administrative & Financial Services
PPMS System Generated: 4.348
APR 22 2025
3:25

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Time/By:

Supplier : **ISOURCE ASIA BUSINESS SOLUTIONS CORPORATION**

Address : UNIT 204 2F LIBERTAD PLAZA,
56 SIERRA MADRE ST. BRGY. HIGHWAY HILLS,
MANDALUYONG CITY

Tel No. : 09688811458 / (02) 7218-8070

TIN : 010-611-699-000

P.O. No. : **PO-25-04-061**

Date : 21-April-2025

Mode of Procurement:

Reference P.R. No. : **PR-25-03-212**
PRS

AB No. :

Attention : ALLELIE GRACE A. ARIOLA
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, GSIS BLDG. ROXAS BLVD. PASAY CITY**

Date of Delivery :

Delivery Term : **THIRTY (30) CALENDAR DAYS**

Payment Term : **Government Terms**

Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	iRADV C3830i Fuse Assembly	1	36,680.00	36,680.00
2	PIECE	iRADV C3830i Pick Up Roller	2	4,680.00	9,360.00
3	PIECE	iRADV C3830i Feed Roller	2	4,680.00	9,360.00
4	PIECE	iRADV C3830i Separation Roller	2	4,680.00	9,360.00
		Nothing Follows			

RECEIVED

APR 23 2025
By: RAICR Time: 8:40PM
Property and Procurement Services

SENATE OF THE PHILIPPINES
RECEIVED
2025-04-25 06:00
04/22/25
APR 22 2025
BY: TIME:
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED

APR 22 2025
By: Time: 1:20PM
Legislative Accounting Service

Page 1 of 1

Grand Total: **P64,760.00**

(Total amount in words)

Sixty-Four Thousand Seven Hundred Sixty 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
April 2025

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. AC 25E-04-001 OPENED ON 3/27/25 AND AWARD DTD 4-8-25
rgonzales
4/24/2025 / 3:29:00PM

1076-1 274-25

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Time/By:

Supplier : **PHILCOPY CORPORATION**P.O. No. : **PO-25-04-057**Date : **08-April-2025**Address : **793 J.P. Rizal Ave. Poblacion, Makati City**Mode of Procurement : **DIRECT CONTRACTING**Tel No. : **09178696467 / 02-7968-6629**Reference P.R. No. : **PR-25-03-178**TIN : **000-169-318-000**AB No. : **OSLC**Attention : **GINA T. RIOSA**

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, GSIS BLDG. ROXAS BLVD. PASAY CITY**
Delivery Term : **7 DAYS UPON RECEIPT OF APPROVED P.O.**Payment Term : **Government Terms**

Date of Delivery :

Warranty : **-**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, TK-5435K, BLACK, for Kyocera Ecosys Color Laser MFP MA2100cwfx	1	3,200.00	3,200.00
2	PIECE	TONER CARTRIDGE, TK-5435Y, YELLOW, for Kyocera Ecosys Color Laser MFP MA2100cwfx	1	3,995.00	3,995.00
3	PIECE	TONER CARTRIDGE, TK-5435M, MAGENTA, for Kyocera Ecosys Color Laser MFP MA2100cwfx	1	3,995.00	3,995.00
4	PIECE	TONER CARTRIDGE, TK-5435C, CYAN, for Kyocera Ecosys Color Laser MFP MA2100cwfx	1	3,995.00	3,995.00
		Nothing Follows			

RECEIVED

APR 23 2025

By: **RICA** Time: **8:40AM**
Property and Procurement Services**RECEIVED**

APR 10 2025

By: **W** Time: **1:14PM**
Legislative Accounting Service**RECEIVED**

APR 22 2025

By: **[Signature]** Time: **2:25**
Legislative Accounting Service

Page 1 of 1

Grand Total : P15,185.00

(Total amount in words)

Fifteen Thousand One Hundred Eighty-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

Date

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

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 OPENED ON (March 17, 2025) AND PER BAC ADVISORY RE AWARD DTD (March 31, 2025)

 mzulueta
 4/8/2025 / 11:41:25AM