#### PURCHASE ORDER SENATE OF THE PHILIPPINES **Entity Name** VALLEY COMPUTER GROUP P.O. No.: PO-25-05-085 SILICON Supplier PHILS., INC. 07-May-2025 Date: Unit C 425 B, 4/F SM Megamall, Doña Julia Vargas Ave., Address SHOPPING Mode of Procurement: Mandaluyong City 0992-373-3013 / 0992-3733013 Reference P.R. No. : Tel No. PR-25-03-165 **EDP-MIS SG** 000-360-191-051 TIN AB-25-03-035 AB No. : MARILYN Q. GUTIERREZ 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: 30 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: One (1) year Warranty: Stock Quantity Unit Cost Amount Unit Description No. 38,000.00 UNIT PROJECTOR 38,000.00 3LCD technology projector type At least 3,000 lumens At least FHD (1920 x 1080) native resolution ·16:9 native aspect ratio ·1.19:1 or lower throw ratio ·Vertical and horizontal keystone correction ·Build-in speaker ·HDMI port ·USB Type A port At most 2.6kg weight MAY 1 3 2025 One year warranty Time: Offer: Epson CO-FH02 Smart Full HD Projector id Procurement S Nothing Follows of the Philip Senat RECEIVED MAY 08 2025 Time: J. 701/ Legislative Accounting Service P38,000.00 Grand Total: Page 1 of 1 Thirty-Eight Thousand Pesos Only (Total amount in words) 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 X. TUZON OFFICER-IN-CHARGE

ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster

Fund Available:

JUDITH C.

ORS/BURS No. :

Date of the ORS/BURS

Director III, Legislati Accounting Service Signature over Printer 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-25-03-035) OPENED ON 4/14/2025 AND PER/BAG ADVISORY RE AWARD DTD 5/6/2025

errazon 2 5:24:02PM

	Entity Name	IPPINES					
Supplier :	SILVANUS NON-SPECIALIZED WHOLESALE TRADING		P.O. No. : PO-25-05-087				
	WHOLESALE TRADING	Date:		08-May	/-2025		
Address :	#45 Sgt. Velasquez St. Bagong Ilog, Pasig City	Mode o	of Procure	ment:	SHOPPING		
Tel No. :	0915-920 3845 / 8998-7500	Referen	nce P.R. N		R-25-03-164		
TIN :	218-357-595-000		AB N		EDP-MIS SG B-25-03-034		
Plea Gentlemen :	RIUS C. SILVINO use acknowledge receipt of faxed P.O. and refax it to Telefa				5. Thank You.		
	Rm. 401 Property and Procurement Service	200000000000000000000000000000000000000			30 Calendar days		
Place of Delivery		ASAY CITY	Payme	ent Term : C	Sovernment Terms		
Date of Delivery :			- Warra		One (1) year		
Stock Unit	Description		Quantity	Unit Cost	Amount		
1 UNIT	COMPUTER, MONITOR -At Jeast 27" IPS Display (2560x1440p) -16:9 widescreen aspect ratio		(6)	16,500.00	99,000.00		
Ten (day)	Supports pivot function for portrait and landso monitor orientation HDMI port	cape	49.14	/ /	and the second		
Alle Vicini	One year warranty	80H-	4-	1000 3030 1 21	7000-100		
asset en	gaming monitor   Nothing Follows			RECEIVED			
	- Z		CK.	AY 13 2025	ja .		
Doler -	200 - 2025 -05 - 3M3		By:	Time:	rvice		
Senate of the Ph Office of the Execution Administrative & Final	ve tirector	RECEIV					
MAY 13 2	2021 [NV] M	AY 14					
四世四四四	By: The Property	and Procure	me: 9:55 ment Service	AM			
e/By: / - / - / - / - / - / - / - / - / - /							
(Total amount in words)	Page 1 of 1 Ninety-Nine The	ousand P		Grand Total :/	P99,000.00		
In case of f	ailure to make the full delivery within the time specified above,	, a penalty	of one-ten	th (1/10) of one pe	ercent		
for every day of dela	y shall be imposed on the undelivered item/s.						
Conforme:	Very truly	yours,	foul	on of Janan	H dy 2026		
1	Signature over Printed Name of Supplier  Date	AON	OFF	TYN ALAUZO FICER-IN-CHARGE VE AND FINANCIA	N () L SERVICES		
Fund Cluster	Date						
Fund Cluster: Fund Available:	WOLTH AMAN	~	ORS/BURS Date of the	S No. : • ORS/BURS:			
official notice to them. U	Signature over Printer Name of Chief Accountant Director III. Legislative Accounting Service of Chief Accountant Purchase Order (P.O.) / Job Ower (J.O.) shall be sent through email to Upon receipt of the email notification, the winning bidder shall acknowleding it to the Senate Property and Procurement Service through email the reckoning date will be the date of email to the supplier or its authority.	the winning edge within I. This will se	bidder or its two (2) days erve as the r	and respond to the	said email by signing the		
. HOTE F	TYPEWRITTEN BY DOS DER APPROVED ARSTRA	OT OF P	IDS NO	(AR-25-03-024)	OPENED ON		

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-25-03-034) OPENED ON 4/18/2025 AND PER BAC ADVISORY RE AWARD DTD 5/6/2025 errazon 1:36:16PM

MAY 0 8 2025

## PURCHASE ORDER

TUI	MART	90	SENATE OF THE PI Entity Nam				
Supplie	PF	X ADR STO	ORES & SERVICES, INC		D. :	PO-25-0	5-079
Supplie	- ILL	ADDON	JALO & OLIVIOLO, IIVO	Date :		06-May-20	- (
Addres	s : UG2	STAR CENTR	UM BLDG. SEN. GIL PUYAT AVE MAKATI, CITY		of Procurer		CONTRACTING
Tel No.	:	893-37	44/818-5363 / 893-3744	Referen	nce P.R. N	o.: PR-2	5-04-240
TIN	:	2	228-007-450-002				LLS
Attentior		GILDA C. COR		olofou No. 552	0004 les	4262 or 552 6915 T	Thank You
Gentlem	nen :	Salarian yarraya asaa Salaria ah	the following articles subject to the te				mank Tou.
Place o		Rm	. 401 Property and Procurement Service PHILIPPINES, GSIS BLDG. ROXAS BLV	е	Deliver	y Term :	15 DAYS
	Delivery:						rernment Terms
Date of	Delivery				Warrar	шу. 	
Stock No.	Unit		Description		Quantity	Unit Cost	Amount
1	сору	Rules of Co	urt / Rex Education Editorial Staff (CB)	/ 2024 /	^4	1,000.00	4,000.00
2	СОРУ	Administrat	ve Law, Law on Public Officers at Hector S. De Leon & Atty. Hector		/ <sup>2</sup>	2,950.00	5,900.00
3	СОРУ		national Law Simplified / Dean Ce b / Paperbound (PB)	ecilio D.	/ <sup>2</sup>	675.00	1,350.00
4	СОРУ	Constitution	al Law I for Modern Minds : Analy es / Atty. Jennifer Arlene J. Reyes	ysis, Cases, s / 2024 /	/2	2,995.00	5,990.00
5	СОРУ	Torts and D	amages / Atty. Timoteo B. Aquino	/ 2024 / CB	/2	1,950.00	3,900.00
6	СОРУ		and Contracts: Text and Cases / Sta. Maria Jr. / 2025 / CB	Dean	2	4,750.00	3,500.00
7	COPY	Remedies a	dure Post-Judgment and Provision and Special Civil Actions - Rules 4 f Court Book 2 / Dean Roderick M	0 to 71 of	/2	1,475.00	2,950.00
SENATE	ECEIV	and Lecture	dards and Social Legislations : Ca e Notes / Atty. Chezie K. Demegill	ases, Laws, o / 2024 /	/ <sup>2</sup>	1,200.00	2,400.00
	MAY 0 8 2	25 170					
0Y:	TIME DENIET	SERVINGE COMPANY	Page 1 of all delivery within the time specified at		of one-tent	th (1/10) of one perc	ent
for every	day of delay sh	all be imposed of	on the undelivered item/s.	ove, a penalty	01 0110 1011	00	
Conform	me:		Very to	ruly yours,	A	) ( L	8 my 2025
		Signature ov	er Printed Name of Supplier			RNEL JOSE S. B	
			Date	/	1	) =====================================	
Fund Clu	uster:		1 A Amor		ORS/BURS		
Fund Av	vailable:	Direc	JUDITH C. JEBULAN  or III, Legislative Accounting Service		Date of the	ORS/BURS:	
		Signature of	over Printer Name of Chief Accountant	t Kalla	Alliount.	-	

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.

D. MOTE	DIRECT COMTRAGENG	ALL IN	
Remarks: NOTE.	DIVEC IN TO SEL A	ALL IL	

ntomawis 5/6/2025/ 2:21:25PM

MAY 0.8 2025

200-2015-05-3065

MAY 07 2025

RECEIVED

By: \_\_\_\_\_ Time: T'40PM Legislative Accounting Service

284-8

### SENATE OF THE PHILIPPINES

		Entity Name				
Supplie	r : RE	X ADB STORES & SERVICES, INC.	P.O. No	. :	PO-25-0	5-079
			Date :		06-May-20	25
Address	s : UG2	STAR CENTRUM BLDG. SEN. GIL PUYAT AVE., MAKATI, CITY	Mode of	f Procuren	nent: DIRECT	CONTRACTING
Tel No.	:	893-3744/818-5363 / 893-3744	Referen	ce P.R. No		5-04-240
TIN	:	228-007-450-002				LLS
Attention	Please a	GILDA C. CORTERO acknowledge receipt of faxed P.O. and refax it to Telefa				hank You.
	Please f	urnish this office the following articles subject to the terms	and condit	ions contair	ned herein:	
Place of	f Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CITY		y Term :	15 DAYS ernment Terms
Date of	Delivery:			Warran		
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
9	COPY	Basic Legal and Judicial Ethics: A Comprehensiv Discussion of the Code of Professional Responsi and Accountability and the New Code of Judicial for the Philippine Judiciary / Dean Cecilio D. Duka / CB	bility Conduct	/ <sup>2</sup>	2,850.00	5,700.00
10	COPY	Legal and Judicial Ethics : Code of Professional Responsibility & Accountability / Maria Theresa V Mendoza-Arcega		/ 2	1,730.00	3,460.00
11	COPY	Statutory Construction/ Atty. Ruben E. Agpalo / 20	024 / CB	/2	2,100.00	4,200.00
12	СОРУ	The Constant Consti Companion : The 1987 Con Coupled with Cases / Atty. Ignatius Michael D. Ing 2023 /CB	stitution gles /	2	1,000.00	/2,000.00
13	COPY	The Language of Local Legislation / Atty. Ian Ken Lucero / 2024 / PB	neth B.	/2	650.00	1,300.00
14	СОРУ	Navigating the Senate Investigation: Senate Res No. 5 9 (As Amended by Resolution Nos. 145 & 9 of Procedure Governing Inquiries in Aid of Legisla Atty. Himerio Jose dela Llana Garcia IV / 2024 / F	9) Rules ation /	,2	1,150.00	2,300.00
15	COPY	The Government Procurement Reform Act / Atty. Lawrence P. Villanueva / 2023 / CB		7	7,750.00	/3,500.00
- 4		Page 2 of 3				
for every	In case of failuday of delay sh	re to make the full delivery within the time specified above, all be imposed on the undelivered item/s.	, a penalty	of one-tent	h (1/10) of one perce	ent
Conform	ne:	Very truly	yours,		1/2 8W	15 2015
		Signature over Printed Name of Supplier  Date			ENEL JOSE S. B.	
Fund Oli	uctor:			ODE/DUDE	: No :	
Fund Cluster:  Fund Available:  JUDITH C JEBULAN  Director III. Legislative Accounting Service  Amount:  ORS/BURS No.:  Date of the ORS/BURS:  Amount:						
		Signature over Printer Name of Chief Accountant hase Order (P.O.) / Job Order (J.O.) shall be sent through email to	the winhing	bidder or its	authorized representat	ive and it will serve as
official not	ice to them. Upor	nase Order (P.O.) / Job Order (J.O.) shall be sent through email to n receipt of the email notification, the winning bidder shall acknowled to the Senate Property and Procurement Service through email reckoning date will be the date of email to the supplier or its author	I. This will se	erve as the re	and respond to the said eckoning date for the de	d email by signing the elivery period stated in
		ECT CONTRACTING				

0/94 di / 00 ntomawis 5/6/2025 / 2:21:25PM

CHATERISTICS ....

200-2015-05. 30lest

		Entity Name	IPPINES						
Supplier	: REX	ADB STORES & SERVICES, INC.	P.O. No.	:	PO-25-	05-079			
	-		Date :		06-May-	2025			
Address	: UG2 S	TAR CENTRUM BLDG. SEN. GIL PUYAT AVE., MAKATI, CITY	Mode of	Procuren	nent: DIREC	T CONTRACTING			
Tel No.	:	893-3744/818-5363 / 893-3744	Reference	Reference P.R. No. : PR-25-04-240					
TIN : 228-007-450-002						LLS			
Attention	Please ac	LDA C. CORTERO  knowledge receipt of faxed P.O. and refax it to Telef				. Thank You.			
		Rm. 401 Property and Procurement Service			y Term :	15 DAYS			
Place of I	Delivery :s	ENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. F	PASAY CITY	Paymer	nt Term : G	overnment Terms			
Date of D	Delivery :			Warran	-				
Stock No.	Unit	Description	C	Quantity	Unit Cost	Amount			
		2w-2n5-05-3068							
(Total amoun	nt in words)	Page 3 of 3 Fifty-Two Thousand Fo	ur Hundred		rand Total : os Only	P52,450.00			
In	n case of failure	to make the full delivery within the time specified above	e, a penalty o	f one-tenth	(1/10) of one per	rcent			
for every da	ay of delay shall	be imposed on the undelivered item/s.		10	-0				
Conforme	): 	Very truly	yours,		2/2	8 My 2025			
		Signature over Printed Name of Supplier	7	/	NEL JOSE S.				
		Date	1						
Fund Clust Fund Avai	ilable:	JUDITH C JEBULAN  Director III. Legislative Accounting Service  Signature over Printer Name of Chief Accountant	D	mount :	ORS/BURS:				
official notice P.O. or J.O. P.O. or J.O.,	e to them. Upon re and resending it otherwise, the rec	se Order (P.O.) / Job Order (J.O.) shall be sent through email to eccipt of the email notification, the winning bidder shall acknow to the Senate Property and Procurement Service through email ckoning date will be the date of email to the supplier or its authorized CONTRACTING	il. This will ser	ve as the rec					

Remarks: NOTE: DIRECT CONTRAC

ntomawis
5/6/2025 / 2:21:25PM

Supplier	: ΔΡ	PERTURE TRADING CORPORATION	P.O. No	). :	PO-25-05	i-083
	<del></del>	7	Date:		07-May-2	
Address	: #1	18 SCOUT DR. LAZCANO ST. BRGY SACRED	100000000000000000000000000000000000000	f Procur		HOPPING
		HEART, QUEZON CITY				
Tel No.	· -	87099403 / 83769845 216-267-173-000	- Referen	nce P.R.		25-03-160/ ILLANUEV/
TIN		210-207-173-000		ABI		25-03-039
Attentio	Please	S MALALUAN e acknowledge receipt of faxed P.O. and refax it to Tele e furnish this office the following articles subject to the terr		litions co	ntained herein:	
Place of	Delivery : _	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. F	PASAY CITY		re	lendar days eceipt of PC <del>ernment Te</del>
Date of	Delivery: _			Warra	anty:	-
Stock No.	Unit	Description	C	uantity	Unit Cost	Amoun
MAY 13	PIECE 2025 Time: 1.35 rement Services	St Magnification Across Full Zoom Range     Internal Focus, Floating Elements Design     10.2" Minimum Focusing Distance at 70mm     Optical SteadyShot Image Stabilization     15% Shorter and Lighter than Predecessor	A (	By: Legis	RECEIVED MAY 1 3 2025 Time: lative Accounting 5	8:11
	n ages of failur	Page 1 of 2	a danaltu a	I ana tan	ath (1/10) of one necess	t for avenue de
	l be imposed o		ruly yours:		Www.	t for every da
	Sig	gnature over Printed Name of Supplier  Date	0.00000	BERT hief	A. BASA of Staff	
Fund Clu				ORS/BUI	RS No.: 310-2	05-05-0
Funds Av	ailable;	JUDITH C. JEBULAN	0	Date of the	he ORS/BURS:	51/8 510.10

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-25-03-039) OPENED ON 3/25/2025 AND PER BAC ADVISORY RE AWARD DTD 5/6/2025

Senzales
57/2025/ 2:49:15PM

		Entity Name	PPINES			
Supplier	: AF	PERTURE TRADING CORPORATION	P.O. No	. :	PO-25-	-05-083
			Date :		07-Ma	y-2025
Address	: #1	118 SCOUT DR. LAZCANO ST. BRGY SACRED	Mode of	Procur	ement:	SHOPPING
Tel No.		HEART, QUEZON CITY 87099403 / 83769845	Referen	ce PR	No ·	PR-25-03-160
TIN		216-267-173-000	- Keleleli	Ce F.IX.		S-VILLANUEVA
100				AB N		AB-25-03-039
Attention	Pleas	S MALALUAN e acknowledge receipt of faxed P.O. and refax it to Tele e furnish this office the following articles subject to the term				15. Thank You.
Place of [	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CITY			Calendar days upon receipt of PO
Date of D	elivery:			Warra	nty:	-
Stock No.	Unit	Description	Q	uantity	Unit Cost	Amount
		Aperture Ring with Click & Lock Switches FLD, SLD & Aspherical Elements Nano Porous & Super Multilayer Coatings Dust & Splash Resistant One (1) year warranty  Offer: 1. SONY FE 70-200mm f/4 Macro G OSS II (Sony E) - (SEL70200G2) 2. Sigma 24-70mm f2.8 DG DN II Art Lens (Sony E  Nothing Follows				
		Page 2 of 2	150 - 1		d Total:	P181,500.00
(Total amour Ir delay shall Conforme:	n case of failu be imposed o	ignature over Printed Name of Supplier	a penalty of		th (1/10) of one per	
Fund Clus	ster:	Date		ORS/BUI	RS No. 3	0-2015-05-03177
Funds Ava	ailable:	JUDITH C JEBULAN Signal Ure over Printed Name of Chief Accountant	-01	Date of the	he ORS/BURS:	1/8 1/81, 510.10
official notice P.O. or J.O. P.O. or J.O.,	e to them. Upor ), and resending , otherwise, the	hase Order (P.O.) / Job Order (JO.) shall be sent through email to n receipt of the email notification, the winning bidder shall acknowle g it to the Senate Property and Procurement Service through email reckoning date will be the date of email to the supplier or its autho	edge within tw I. This will sen rized represe	ve as the intative.	reckoning date for the	e delivery period stated in
Remarks: I	NOTE: PO TY	PEWRITTEN BY PPS PER APPROVED ABSTRACT OF E	BIDS NO. (A	B-25-03-	-039) OPENED OI	N 3/25/2025 AND PER

BAC ADVISORY RE AWARD DTD 5/6/2025

Donzales 5472025 2:49:15PM