

# PURCHASE ORDER

## SENATE OF THE PHILIPPINES

Entity Name

Supplier : **SILICON VALLEY COMPUTER GROUP PHILS., INC.**P.O. No. : **PO-25-05-085**Date : **07-May-2025**

Address : Unit C 425 B, 4/F SM Megamall, Doña Julia Vargas Ave., Mandaluyong City

Mode of Procurement : **SHOPPING**Tel No. : **0992-373-3013 / 0992-3733013**Reference P.R. No. : **PR-25-03-165**TIN : **000-360-191-051**

EDP-MIS SG

AB No. : **AB-25-03-035**Attention : **MARILYN Q. GUTIERREZ**

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**Payment Term : **Government Terms**Warranty : **One (1) year**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>PROJECTOR</b> · 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 · One year warranty	1	38,000.00	38,000.00

RECEIVED

MAY 13 2025

By: **PACA** Time: **2:50PM**  
Property and Procurement Services  
Offer: Epson CO-FH02 Smart Full HD Projector  
Nothing FollowsSenate of the Philippines  
Office of the Executive Director  
Administrative & Financial Services200-2025-05-3171  
5/8  
38,000.00

RECEIVED

MAY 08 2025

By: **WLP** Time: **5:30PM**  
Legislative Accounting ServiceTime/By: **1:23pm**

Page 1 of 1

Grand Total : **P38,000.00**

(Total amount in words)

Thirty-Eight 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

JOCELYN A. YUZON

OFFICER-IN-CHARGE

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 PER APPROVED ABSTRACT OF BIDS NO. (AB-25-03-035) OPENED ON 4/14/2025 AND PER BAC ADVISORY RE AWARD DTD 5/6/2025

errazon  
5/7/2025/ 5:24:02PM



PURCHASE ORDER  
SENATE OF THE PHILIPPINES  
Entity Name

Supplier :	SILVANUS NON-SPECIALIZED WHOLESALE TRADING	P.O. No. :	PO-25-05-087
Address :	#45 Sgt. Velasquez St. Bagong Ilog, Pasig City	Date :	08-May-2025
Tel No. :	0915-920 3845 / 8998-7500	Mode of Procurement :	SHOPPING
TIN :	218-357-595-000	Reference P.R. No. :	PR-25-03-164
		EDP-MIS SG	
		AB No. :	AB-25-03-034

Attention : DARIUS C. SILVINO  
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, MONITOR ·At least 27" IPS Display (2560x1440p) ·16:9 widescreen aspect ratio ·Supports pivot function for portrait and landscape monitor orientation ·HDMI port ·One year warranty  Offer: LG 27GS75Q-B 27" UltraGear QHD IPS 180Hz gaming monitor  Nothing Follows	6	16,500.00	99,000.00

200-2025-05-3193  
5/8  
99,000.00

Senate of the Philippines  
Office of the Executive Director  
Administrative & Financial Services  
RECEIVED  
MAY 13 2025  
By: [Signature]  
Legislative Accounting Service  
RECEIVED  
MAY 14 2025  
By: JTH  
Property and Procurement Service

Time/By: 1223pm

Page 1 of 1  
Grand Total : P99,000.00  
(Total amount in words) Ninety-Nine 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  
JOCKLYN A. MUZON  
OFFICER-IN-CHARGE  
ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster:		ORS/BURS No. :	
Fund Available:		Date of the ORS/BURS:	
	JUDITH E. JEBULAN Director III, Legislative Accounting Service	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-25-03-034) OPENED ON 4/18/2025 AND PER-BAC ADVISORY RE AWARD DTD 5/6/2025



MAY 08 2025

# PURCHASE ORDER

## SENATE OF THE PHILIPPINES

Entity Name

Supplier : **REX ADB STORES & SERVICES, INC.**P.O. No. : **PO-25-05-079**Date : **06-May-2025**Address : **UG2 STAR CENTRUM BLDG. SEN. GIL PUYAT AVE.,  
MAKATI, CITY**Mode of Procurement : **DIRECT CONTRACTING**Tel No. : **893-3744/818-5363 / 893-3744**Reference P.R. No. : **PR-25-04-240**TIN : **228-007-450-002**

LLS

Attention : **LEOVIGILDA C. CORTERO**

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 DAYS**Payment Term : **Government Terms**

Date of Delivery :

Warranty : **---**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	COPY	Rules of Court / Rex Education Editorial Staff / 2024 / Clothbound (CB)	4	1,000.00	4,000.00
2	COPY	Administrative Law, Law on Public Officers and Election Laws / Atty. Hector S. De Leon & Atty. Hector M. De Leon, Jr / 2025 / CB	2	2,950.00	5,900.00
3	COPY	Public International Law Simplified / Dean Cecilio D. Duka / 2025 / Paperbound (PB)	2	675.00	1,350.00
4	COPY	Constitutional Law I for Modern Minds : Analysis, Cases, and Principles / Atty. Jennifer Arlene J. Reyes / 2024 / CB	2	2,995.00	5,990.00
5	COPY	Torts and Damages / Atty. Timoteo B. Aquino / 2024 / CB	2	1,950.00	3,900.00
6	COPY	Obligations and Contracts : Text and Cases / Dean Melencio S. Sta. Maria Jr. / 2025 / CB	2	1,750.00	3,500.00
7	COPY	Civil Procedure Post-Judgment and Provisional Remedies and Special Civil Actions - Rules 40 to 71 of the Rules of Court Book 2 / Dean Roderick Manzano / 2025 / CB	2	1,475.00	2,950.00
8	COPY	Labor Standards and Social Legislations : Cases, Laws, and Lecture Notes / Atty. Chezie K. Demegillo / 2024 / PB	2	1,200.00	2,400.00

Page 1 of 3

For 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, AFS

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: DIRECT CONTRACTING

RECEIVED

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

MAY 08 2025  
By: RICA Time: 3:08  
Property and Procurement Service

2025-05-07-2025  
05-07-2025

MAY 07 2025  
By: lyn Time: 5:40PM  
Legislative Accounting Service



# PURCHASE ORDER

## SENATE OF THE PHILIPPINES

Entity Name

<b>Supplier :</b> <b>REX ADB STORES &amp; SERVICES, INC.</b>	<b>P.O. No. :</b> <b>PO-25-05-079</b>
<b>Address :</b> UG2 STAR CENTRUM BLDG. SEN. GIL PUYAT AVE., MAKATI, CITY	<b>Date :</b> 06-May-2025
<b>Tel No. :</b> 893-3744/818-5363 / 893-3744	<b>Mode of Procurement :</b> <b>DIRECT CONTRACTING</b>
<b>TIN :</b> 228-007-450-002	<b>Reference P.R. No. :</b> <b>PR-25-04-240</b> LLS

Attention : LEOVIGILDA C. CORTERO

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:

<b>Place of Delivery :</b> <b>Rm. 401 Property and Procurement Service</b> <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	<b>Delivery Term :</b> 15 DAYS
<b>Date of Delivery :</b>	<b>Payment Term :</b> Government Terms
	<b>Warranty :</b> ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
9	COPY	Basic Legal and Judicial Ethics : A Comprehensive Discussion of the Code of Professional Responsibility and Accountability and the New Code of Judicial Conduct for the Philippine Judiciary / Dean Cecilio D. Duka / 2024 / CB	2	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 / 2024 / CB	2	2,100.00	4,200.00
12	COPY	The Constant Consti Companion : The 1987 Constitution Coupled with Cases / Atty. Ignatius Michael D. Ingles / 2023 / CB	2	1,000.00	2,000.00
13	COPY	The Language of Local Legislation / Atty. Ian Kenneth B. Lucero / 2024 / PB	2	650.00	1,300.00
14	COPY	Navigating the Senate Investigation: Senate Resolution No. 59 (As Amended by Resolution Nos. 145 & 9) Rules of Procedure Governing Inquiries in Aid of Legislation / Atty. Himerio Jose dela Llana Garcia IV / 2024 / PB	2	1,150.00	2,300.00
15	COPY	The Government Procurement Reform Act / Atty. Lawrence P. Villanueva / 2023 / CB	2	1,750.00	3,500.00

Page 2 of 3

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

*[Signature]*  
**ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, AFS

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: DIRECT CONTRACTING

*[Signature]*  
 ntomawis  
 5/6/2025 / 2:21:25PM

20-225-05-2065  
 05-07-2025



# PURCHASE ORDER

## SENATE OF THE PHILIPPINES

Entity Name

Supplier : **REX ADB STORES & SERVICES, INC.**P.O. No. : **PO-25-05-079**Address : **UG2 STAR CENTRUM BLDG. SEN. GIL PUYAT AVE.,  
MAKATI, CITY**Date : **06-May-2025**Tel No. : **893-3744/818-5363 / 893-3744**Mode of Procurement : **DIRECT CONTRACTING**TIN : **228-007-450-002**Reference P.R. No. : **PR-25-04-240**  
LLSAttention : **LEOVIGILDA C. CORTERO**

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 : **15 DAYS**

Date of Delivery :

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		----- Nothing Follows -----			
		<i>2w-2ns-ds-3068</i> <i>ds-07-2ns</i>			

Page 3 of 3

**Grand Total : P52,450.00**

(Total amount in words)

Fifty-Two Thousand Four Hundred Fifty 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, AFS

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: DIRECT CONTRACTING



**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
 Entity Name

Supplier : <b>APERTURE TRADING CORPORATION</b>	P.O. No. : <b>PO-25-05-083</b>
Address : <b>#118 SCOUT DR. LAZCANO ST. BRGY SACRED HEART, QUEZON CITY</b>	Date : <b>07-May-2025</b>
Tel No. : <b>87099403 / 83769845</b>	Mode of Procurement: <b>SHOPPING</b>
TIN : <b>216-267-173-000</b>	Reference P.R. No. : <b>PR-25-03-160</b>
	OS-VILLANUEVA
	AB No. : <b>AB-25-03-039</b>

Attention : **YVES MALALUAN**  
 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 : <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>45 Calendar days upon receipt of PO</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>-</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>CAMERA, DSLR</b> <i>Specifications per PR:</i> <b>TELEZOOM LENS FOR MIRRORLESS CAMERA</b> ·Focal Length: 70-200mm ·FE mount ·Full Frame   f/4 to f/22 ·G Series Telephoto Zoom ·5x 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 ·Advanced Aspherical, Super ED Elements ·Nano AR Coating II ·Dust and Moisture-Resistant Construction ·One (1) year warranty	1	106,500.00	106,500.00
2.	PIECE	<b>WIDE LENS FOR MIRRORLESS CAMERA</b> ·Focal Length: 24 - 70mm ·E mount ·Full-Frame   f/2.8 to f/22 ·Fast & Lightweight Wide-to-Tele Zoom ·HLA Autofocus	1	75,000.00	75,000.00

**RECEIVED**

MAY 13 2025

By: RICA Time: 1:35  
 Property and Procurement Services

**RECEIVED**

MAY 13 2025

By: [Signature] Time: 8:15  
 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

**ALBERT A. BASA**  
 Chief of Staff

Date

Fund Cluster:  
 Funds Available:

**JUDITH C. JEBULAN**

Signature over Printed Name of Chief Accountant

ORS/BURS No. : **340-2025-05-03177**

Date of the ORS/BURS: **5/8**

Amount : **P181,500.00**

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

5/7/2025 / 2:49:15PM



**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier :	<b>APERTURE TRADING CORPORATION</b>	P.O. No. :	<b>PO-25-05-083</b>
Address :	#118 SCOUT DR. LAZCANO ST. BRGY SACRED HEART, QUEZON CITY	Date :	07-May-2025
Tel No. :	87099403 / 83769845	Mode of Procurement:	SHOPPING
TIN :	216-267-173-000	Reference P.R. No. :	<b>PR-25-03-160</b> OS-VILLANUEVA
Attention :	YVES MALALUAN	AB No. :	<b>AB-25-03-039</b>
Gentlemen :	<p>Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.</p> <p>Please furnish this office the following articles subject to the terms and conditions contained herein:</p>		

Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	45 Calendar days upon receipt of PO
Date of Delivery :		Payment Term :	<del>Government Terms</del>
		Warranty :	-

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		·6.7" Minimum Focusing Distance ·Aperture Ring with Click & Lock Switches ·FLD, SLD & Aspherical Elements ·Nano Porous & Super Multilayer Coatings ·Dust & Splash Resistant ·One (1) year warranty  <i>Offer:</i> 1. SONY FE 70-200mm f/4 Macro G OSS II Lens (Sony E) - (SEL70200G2) 2. Sigma 24-70mm f2.8 DG DN II Art Lens (Sony E)  ----- Nothing Follows -----			

Page 2 of 2      ***Grand Total:***      P181,500.00

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<i>(Total amount in words)</i>	<i>One Hundred Eighty One Thousand Five hundred Pesos Only</i>
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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: \_\_\_\_\_  
Signature over Printed Name of-Supplier

Very truly yours: \_\_\_\_\_  
ALBERT A. BASA  
Chief of Staff

\_\_\_\_\_  
Date

Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;">   <b>JUDITH C. JEBULAN</b>          Director III, Legislative Accounting Service          Signature over Printed Name of Chief Accountant       </div>	ORS/BURS No. : <u>30-2015-0317</u> Date of the ORS/BURS: <u>5/8</u> Amount : <u>P181,500.00</u>
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**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-25-03-039) OPENED ON 3/25/2025 AND PER BAC ADVISORY RE AWARD DTD 5/6/2025

gonzales *SA* *HA*  
5/7/2025 / 2:49:15PM