

Senate of the Philippines  
RMMS  
RECEIVED  
08 SEP 2021  
M. S. Legarda 2,493

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

By: JOAN CORONE  
Time: 5:15 PM

Supplier : <b>NEW A.G. STYLIST FURNITURE</b>	P.O. No. : <b>PO-21-06-050</b>
Address : 132 A & B Aurora Boulevard, Balong Bato, San Juan City	Date : 16-June-2021
Tel No. : 744-3616 / 215-3626 / 724-8156	Mode of Procurement : SHOPPING
TIN : 142-050-732-000	Reference P.R. No. : PR-21-03-131
	OIRP-PS
	AB No. : AB-21-04-020

Attention : GO JOSEPH  
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 :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	CABINET, STEEL FILING, Vertical, with Safe Offer: SIZE: (1400H X 460W X 620D)MM POWDER COATING FINISH WITH CENTRAL LOCK Nothing Follows	1	11,500.00	11,500.00

6/28  
2021-06-21-6-3409  
11,500.00  
4/2

**RECEIVED**  
Date 6/30/21  
Time 1:35 PM  
Admin. Management Bureau

**RECEIVED**  
PROCUREMENT SECTION, PPS  
6-30-21  
2:00 PM TIME 1:35 PM

BY: DATE 6/30/21 10:30 AM

Page 1 of 1 **Grand Total: P11,500.00**

(Total amount in words) Eleven Thousand Five 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: **Renato B. Chua**  
Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
Date \_\_\_\_\_ EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
<b>JUDITH C. JEBULAN</b> Audit, Legislative Accounting Services Accountant	Amount : _____

6/29/2021

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-21-04-020) OPENED ON 5/11/2021 AND PER BAC RESO NO. RE AWARD DTD 6/8/2021. SYSAD. THANK YOU LORD JESUS !!!

rgarrido  
6/16/2021 / 4:53:09PM

IA