

# PURCHASE ORDER

## SENATE OF THE PHILIPPINES

Entity Name

Supplier :	LUZON SALES CO., INC.	P.O. No. :	PO-22-03-008
Address :	684 G. PUYAT ST., QUIAPO, MANILA	Date :	09-March-2022
Tel No. :	8733-17-83 / 733-2811/310-8011	Mode of Procurement :	SHOPPING
TIN :	000-083-120-000	Reference P.R. No. :	PR-21-10-687
		AB No. :	SPAO AB-21-11-247

Attention : JANNY S. SAW  
 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 :	10 WORKING DAYS
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	-

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Supply and Delivery of Electrical materials for the renovation of Senate Public Assistance extension office at the 5th floor Core C as per attached Bill of Materials. NOTE: PLEASE SEE ATTACHED LUZON SALES CO., INC. QUOTATION DATED : DEC. 6, 2021.  ----- Nothing Follows -----	1	29,383.00	29,383.00

RECEIVED

PROCUREMENT SECTION, PPS

Date: 3-15-22

BY: MZ TIME: 4:05

RECEIVED

BY: [Signature]

DATE: 3/14/22

TIME: 6:00pm

OFFICE OF EXEC. DIR., ADMIN AND FIN.

SENATE OF THE PHILIPPINES

RECEIVED

MAR 15 2022

BY: [Signature] TIME: 2:40pm

OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

200-2022-03-1277 P29,383.00

03/10/22

Page 1 of 1 **Grand Total : P29,383.00**

(Total amount in words) Twenty-Nine Thousand Three Hundred Eighty-Three 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

*15 March 2022*

Fund Cluster:		ORS/BURS No. :	200-2022-03-1277
Fund Available:	<b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service	Date of the ORS/BURS:	March 10, 2022
	_____ Signature over Printer Name of Chief Accountant	Amount :	P 29,383.00

**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: P.O. TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-21-11-247) OPENED ON 12/7/2021 AND PER BAC RESO NO. RE AWARD DTD 2/8/2022. GEPS NO. 8227299. THANK YOU JESUS!!!

rgarrido *MZ*  
3/9/2022 / 4:59:22PM *70-77-71*