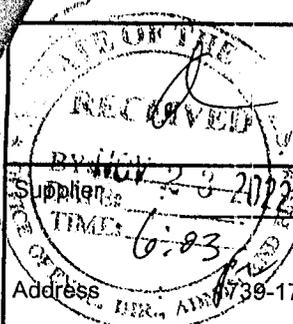


PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name



Supplier: **VIVA SALES ENTERPRISES**
 Address: 739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila
 Tel No. : 254-7474/254-7471 / 251-0861/254-7475
 TIN : 103-919-881-000

P.O. No. : **PO-22-11-337**
 Date : 22-November-2022
 Mode of Procurement: **SHOPPING**
 Reference P.R. No. : **PR-22-09-888**
 LRB ✓
 AB No. : **AB-22-10-264**

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:

Place of Delivery : **Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY**
 Date of Delivery : _____
 Delivery Term : **15 TO 30 WORKING DAYS**
 Payment Term : **Government Terms**
 Warranty : **1 year**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	TELEVISION, LED Specifications per PR: • Full HD, 43 inches • Dolby Audio, • Dynamic Color, • Energy Saving, • Virtual Surround, • webOS Smart TV • Clear digital TV Programme • Virtual Surround • at least 1 year warranty Offer: TCL MODEL: 43P635 Nothing Follows	1	19,000.00	19,000.00

RECEIVED
 PROCUREMENT SECTION, PPS
 Date: 11-24-22
 BY: ME TIME: 8:44

RELATIVE ACCOUNTING SERVICE
 NOV 23 2022
 TIME 10:36 am

RECEIVED
 NOV 23 2022
 By: [Signature] Time: 8:30 by
 Administrative Management Bureau

200-2022-11-9197 P19,000.00
 11/23/22

Page 1 of 1 **Grand Total: P19,000.00**

(Total amount in words) **Nineteen 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: **EXEC. DIR. RENATO B. CHUA**
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date: _____

Fund Cluster: _____
 Funds Available: _____
 Signature of Procurement Officer: **JUDITH C. JEBULAN** 11/23/2022
 Signature of Administrative Officer: _____
 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-22-10-264) OPENED ON 10/25/2022 AND PER BAC ADVISORY RE AWARD DTD 11/15/2022

mzulueta ME 4/10
 11/22/2022 / 2:45:41PM