

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier :	AYAMED DRUG DISTRIBUTOR	P.O. No. :	PO-23-03-019
Address :	490 Shaw Blvd., Cor. J. Luna, Bagong Silang, Mandaluyong City	Date :	22-March-2023
Tel No. :	7978-0893 / 0917-1180307 / 425-3069 / 8365-7743	Mode of Procurement:	
TIN :	408-997-822-000	Reference P.R. No. :	PR-23-01-053 MDB
		AB No. :	

Attention : **PRECIOUS ZARA FUA**
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 cd
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	-

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	SUPPLY AND DELIVERY: 1. AUTOMATIC ALCOHOL DISPENSER WITH STAND SPECIFICATIONS: Size: 160 x 120 x 290 mmDispenser Weight: 1 kgVolume: 1200 mlSensing Distance: 0-10 cmBatteries: 4pcs C batteriesNozzle/s Available:Liquid: Suitable for Liquid Soap & Gel SanitizerSpray: Suitable for AlcoholComes with a drip tray ----- Nothing Follows ----- <i>100-2023-03-2008 120,000.</i>	60	2,000.00	120,000.00

03/28/23

RECEIVED
MAR 28 2023
1:32 p.m.

SENATE OF THE PHILIPPINES
MAR 28 2023
1:32 p.m.

RECEIVED
MAR 28 2023
By: *[Signature]* Time: *9:54*
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERV
MAR 28 2023
[Signature]

Page 1 of 1 **Grand Total: P120,000.00**

(Total amount in words) One Hundred Twenty 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 _____ **ATTY. RENATO N. BANTUG JR.**
SENATE SECRETARY *[Signature]*

Date _____ *28 March 2023*

Fund Cluster: _____

Funds 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 ABRASIT OF BIDS NO. ab-E 23-02-012 OPENED ON 3/27/23 AND PER BAC ADVISORY RE AWARD DTD 3/20/23

[Signature]
3/22/2023 5:23:54PM

RECEIVED
PROCUREMENT SECTION, PPS
29 MAR 2023
Date: _____
BY: **RICA** TIME: **8:25 AM**