

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

PROCUREMENT SECTION PPS

19 APR 2023

Date: BY: PCA TIME: 9:00am

Supplier: **MUSTARD SEED SYSTEMS CORP.**

P.O. No.: **PO-23-03-033**

Date: **29-March-2023**

Address: **1001 Summit One Office Tower, 530 Shaw Blvd.,  
Mandaluyong City**

Mode of Procurement:

Tel No.: **0995-1702735 / 533-2989**

Reference P.R. No.: **PR-23-02-081**

TIN: **204-332-439-000**

**OSAA-SES**

AB No.:

Attention: **JANET ELPEDES**

Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 662-6601 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**

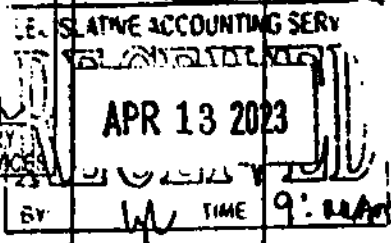
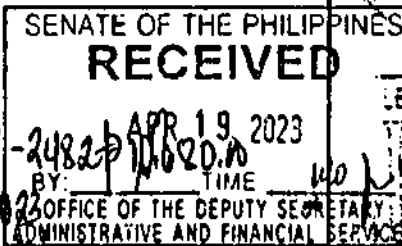
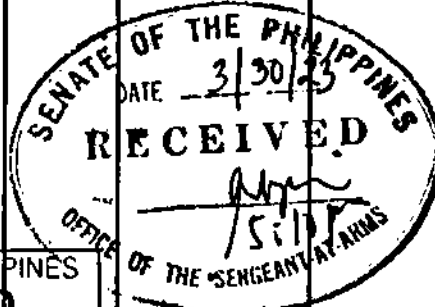
Delivery Term: **On/Out of Stock Items 5-7 working days,**

Payment Term: **Government Terms**

Date of Delivery:

Warranty: **--**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>CABINET (Locker office cabinet)</b> Specifications: -Steel Cabinet -6 layers -Standard Size: H1850*W900*D450 mm / H185*W90*D45 cm -Weight 48kgs -Thickness: 0.6mm / Gauge #22  Offer: JITEFC6 Nothing Follows	1	10,680.00	10,680.00



RECEIVED  
APR 19 2023

By: [Signature] Time: 11:01  
Administrative Management Bureau

Page 1 of 1

Grand Total:

P10,680.00

(Total amount in words)

Ten Thousand Six Hundred Eighty 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.

Conforms:

Very truly yours:

Signature over Printed Name of Supplier

**ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND  
 FINANCIAL SERVICES

Date

Fund Cluster:

Funds Available:

**JUDITH G. 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-E-23-02-008) OPENED ON (2-28-23) AND PER BAC ADVISORY RE AWARD DTD (3-27-23)

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3/29/2023 / 4:34:34PM

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