

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier :	MORIAH APPAREL HO, INC	P.O. No. :	PO-23-03-039
Address :	189 D. TUAZON ST., STA. MESA HEIGHTS, MAHARLIKA, QUEZON CITY	Date :	30-March-2023
Tel No. :	740-0234 / 522-2026	Mode of Procurement:	
TIN :	007-867-084-000	Reference P.R. No. :	PR-23-02-100 OSAA-PROPER
		AB No. :	

Attention : **DORCAS ANN ONG HO**
 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 :	75 WORKING DAYS
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	-

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	SUPPLY AND DELIVERY OF MATERIALS FOR OSAA PERSONNEL UNIFORM FOR CY 2023 AS PER ATTACHED SPECIFICATIONS (3 PAGES) Nothing Follows RECEIVED PROCUREMENT SECTION, PPS Date: <u>20 APR 2023</u> BY: <u>RICA</u> TIME: <u>1:52 PM</u>	1	630,893.48	630,893.48

SENATE OF THE PHILIPPINES
RECEIVED
 APR 18 2023
 BY: [Signature]
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

APR 17 2023
 BY: [Signature]
 TIME: 3:57 PM

SENATE OF THE PHILIPPINES
 DATE: 3/30/23
RECEIVED
 BY: [Signature]
 OFFICE OF THE SERGEANT-AT-ARMS

RECEIVED
 APR 18 2023
 By: [Signature] Time: 10:30
 Administrative Management Bureau

4/17 200-2023-04-2055 630,893.48

Page 1 of 1 **Grand Total:** **P630,893.48**

(Total amount in words) Six Hundred Thirty Thousand Eight Hundred Ninety-Three Pesos And Forty-Eight Cents 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 **HON. JUAN MIGUEL F. ZUBIRI**
 _____ SENATE PRESIDENT

Date April 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 ABSTRACT OF BIDS NO. (AB-E-23-02-009) OPENED ON () AND PER BAC ADVISORY RE AWARD DTD ()**