



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier: VIVA SALES ENTERPRISES	P.O. No.: PO-23-05-067
Address: 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila	Date: 15-May-2023
Tel No.: 254-7474/254-7471 / 251-0861/254-7475	Mode of Procurement: SHOPPING
TIN: 103-919-881-000	Reference P.R. No.: PR-23-04-301 LAS
	AB No.: AB-23-04-019

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, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term: 15 TO 30 WD
Date of Delivery:	Payment Term: Government Terms
	Warranty: ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	CALCULATOR, POCKET Specifications per PR: ·Desktop type ·16 digits ·Regular % calculations ·Solar and battery ·Key rollover ·Extra-large display ·Plastic keys ·Mark-up ----- Nothing Follows ----- RECEIVED PROCUREMENT SECTION. PDS Date: <u>22 MAY 2023</u> BY: <u>RLOA</u> TIME: <u>11:10AM</u> 5/18 200-2023-05-3602 12,800-	10	1,280.00	12,800.00

RECEIVED
 MAY 22 2023
 By: [Signature] Time: 8:21
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
 MAY 18 2023
 BY: [Signature] TIME: 4:00PM

Page 1 of 1 **Grand Total: P12,800.00**

(Total amount in words) Twelve Thousand Eight Hundred 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]
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**
 _____ EXECUTIVE DIRECTOR, ADMINISTRATIVE AND
 Date FINANCIAL SERVICES
 _____ 20 May 2023

Fund Cluster: _____ ORS/BURS No.: _____
 Funds Available: _____ Date of the ORS/BURS: _____
 Signature over Printer Name of Chief Accountant: JUDITH C. JEBULAN Amount: _____
 Dir. III, Leg. Accounting Service

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-23-04-019) OPENED ON 4/25/2023 AND PER BAC ADVISORY RE AWARD DTD 5/9/2023

ntomawis
 5/15/2023 / 5:32:35PM