



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : NEW A.G. STYLIST FURNITURE	P.O. No. : PO-23-05-092
Address : 132 A & B Aurora Boulevard, Balong Bato, San Juan City	Date : 23-May-2023
Tel No. : 744-3616 / 215-3626 / 724-8156	Mode of Procurement: SHOPPING
TIN : 142-050-732-000	Reference P.R. No. : PR-23-03-172 OS-DELA ROSA
	AB No. : AB-23-04-020

Attention : GO JOSEPH
 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:

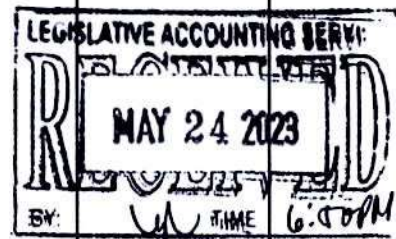
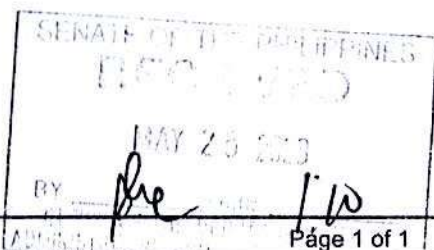
Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 10 working days
Date of Delivery :	Payment Term : Government Terms
	Warranty : ONE YEAR

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Specifications per PR: EXECUTIVE CHAIR Specifications: - High back black leatherette seat and back with molded foam cushion - With tilting and reclining mechanism - With pneumatic height adjustment - With a five-legged chrome-plated steel base - With heavy-duty twin caster wheel - C shape armrest ergonomic design with chrome finish and polyurethane armrest pad Offer: UT-C300 EXECUTIVE CHAIR BLACK LEATHER CHROME BASE ----- Nothing Follows -----	20	6,000.00	120,000.00

RECEIVED

MAY 30 2023

By: *[Signature]* Time: 5:55
 Property and Procurement Services



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) or one percent (1%) for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours: _____
 Signature over Printed Name of Supplier
 Date

ATTY. RENATO N. BANTUG JR.
 SENATE SECRETARY
[Signature] 5:41

Fund Cluster:	ORS/BURS No. : 20-2023-05-3763
Funds Available:	Date of the ORS/BURS: 5/24/23
JUDITH C. JEBOLAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	Amount : ₱ 120,000.00

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-23-04-020) OPENED ON 5/2/2023 AND PER BAC ADVISORY RE AWARD DTD 5/23/2023

mzulueta *[Signature]*
 5/23/2023 / 2:51:37PM

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