

RECEIVED
JUN 07 2023
P. 47

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

JUN 13/23

Supplier : IKF HOME FURNISHING & OFFICE FURNITURE	P.O. No. : PO-23-06-107
Address : B7L7 REGENT STREET, PLEASANT VILLAGE, ALABANG MUNTINLUPA CITY	Date : 05-June-2023
Tel No. : 862-5785 / 862-6536/806-4754	Mode of Procurement:
TIN : 103-984-065-000	Reference P.R. No. : PR-23-02-150 LRAS
	AB No. :

Attention : **TERESA U. TIU**
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 : 30-45 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : 1 YEAR AGAINST MECHANICAL DEFECTS WITHIN METRO MANILA

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	STEEL SHELVES - OPEN TYPE (MODEL: MSSO) Specifications: -All steel, fabricated from heavy cold rolled sheet (CR S) gauge #18, with seven (7) adjustable shelves including top and bottom, each shelf has bottom stiffener and post made of fabricated angle bar BI sheet gauge #14, 2.0mm x 1 1/2" x 1 1/2" corner gusset plate bolted alternately on shelves -Dimension: 89" H x 45" W x 16 1/4" D -COLOR: Dark Gray -FINISHED: Powder coated with anti-rust protection -WARRANTY: One (1) year against mechanical defects within Metro Manila _____ Nothing Follows _____	5	10,500.00	52,500.00

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JUN 13 2023

By: *[Signature]* Time: 3:45 PM
Property and Procurement Services

RECEIVED

JUN 07 2023

By: *[Signature]* Time: 9:51 AM
Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
JUN 13 2023
BY: *[Signature]* TIME 8:15 M
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SER.
RECEIVED
JUN 07 2023
BY: *[Signature]* TIME 1:20 PM

0/7 200-2023-06-4343 52,500-

Page 1 of 1 **Grand Total:** **P52,500.00**

(Total amount in words) Fifty-Two Thousand Five 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 over Printed Name of Supplier **ATTY. RENATO N. BANTUG JR.**
Date SENATE SECRETARY

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
JUDITH C. JEBULAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	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. () OPENED ON () AND PER BAC ADVISORY RE AWARD DTD ()

mzlueta *[Signature]*
6/5/2023 / 6:50:06PM
370-12

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