

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : MANINGNING TRADING Address : #29 Maningning Street, Sikatuna Village, Quezon City Tel No. : 9408391 / 9408391 TIN : 112-070-595-000	P.O. No. : PO-23-06-114 Date : 08-June-2023 Mode of Procurement: Reference P.R. No. : PR-23-05-426 OS-BINAY NANCY AB No. :
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Attention : MARIA ESPERANZA D. BARLIS
 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:

Rm. 401 Property and Procurement Service Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery :	Delivery Term : 15-30 DAYS Payment Term : Government Terms Warranty :
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	Pillow case ·Size: 20" x 30" ·Color: Any color	2	250.00	500.00
2	PIECE	Pillow ·Size: 20" x 30" ·Color: White	2	599.00	1,198.00
3	PIECE	Folding Bed ·Chateaux type folding bed ·Powder coated metal frame ·Foam mattress ·Reclining folding bed ·with wheel borrow ·with underbed storage Offer: Whole home body pillow case sweet dreams pillow - vacuum-packed ----- Nothing Follows -----	2	9,700.00	19,400.00

RECEIVED
 JUN 19 2023
 By: RICHT Time: 8:36
 Property and Procurement Service

RECEIVED
 JUN 15 2023
 By: _____ Time: _____
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
 JUN 14 2023
 BY: W TIME: 4:40PM

6/14 200-2023-06-114-19 21,098-

Page 1 of 1 **Grand Total: P21,098.00**

(Total amount in words) **Twenty-One Thousand Ninety-Eight 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: Maria Lourdes Nancy S. Binay
 Signature over Printed Name of Supplier **HON. MARIA LOURDES NANCY S. BINAY**
 SENATOR
 SENATE OF THE PHILIPPINES

Fund Cluster: _____ Funds Available: _____ Signature over Printer Name of Chief Accountant <u>JUDITH C. JEBULAN</u> Director III, Legislative Accounting Service	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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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 CANVASS NO. (AC-23-E-06-030) OPENED ON (05/24/23) AND AWARD DTD (06/05/23)