

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : AE SAMONTE MERCHANDISE Address : g/f 1128 Escoda St. Paco, Manila Tel No. : 02 8956631 / TIN : 263-884-036-000	P.O. No. : PO-23-07-125 Date : 20-July-2023 Mode of Procurement: Reference P.R. No. : PR-23-05-369 MPFS AB No. :
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Attention : Alain E. Samonte
 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 DAYS Payment Term : Government Terms Warranty :
Date of Delivery :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Replacement of pressure washer gun with extension wand including accessories M22 15mm fitting 5 Nozzle tips 40 inches 4000 PSI Note: Please see attached sample photo. Nothing Follows	2	2,950.00	5,900.00

RECEIVED

JUL 24 2023

By: RICA Time: 1:41 PM
 Property and Procurement Services

RECEIVED

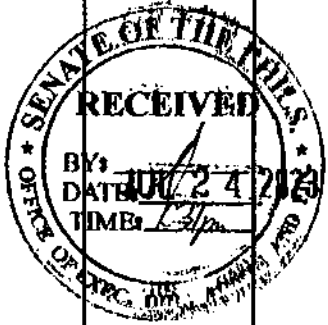
JUL 24 2023

By: [Signature] Time: 112
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE

RECEIVED
JUL 20 2023

By: [Signature] TIME 5:20 PM



(Total amount in words) **Five Thousand Nine 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.

Conforms: _____ Very truly yours: [Signature]
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date _____

Fund Cluster: Funds Available: <u>JUDITH C. JEBULAN</u> Director III, Legislative Accounting Service Signature over Printed Name of Chief Accountant	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 BIDS NO. (AB-E-23-05-081) OPENED ON (JUNE 27, 2023) AND PER BAC ADVISORY RE AWARD DTD (JULY 11, 2023)**