



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier: **VG MULTI-PRODUCTS ENTERPRISES**
 Address: 376 Hinahon Street, Barangka Drive Mandaluyong City
 Tel No.: 09178111156 / 5534014 8617890
 TIN: 100-282-029-000

P.O. No.: **PO-23-07-133**
 Date: 20-July-2023
 Mode of Procurement:
 Reference P.R. No.: **PR-23-04-332**
 MPFS
 AB No.:

Attention: Virginia Yutan
 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
 Date of Delivery:
 Delivery Term: **15-30 DAYS UPON RECEIPT OF YOUR P.O CONFIRMATION**
 Payment Term:
 Warranty:

RECEIVED

JUL 27 2023
 By: *Rica* Time: *9:20*
 Property and Procurement Services

SENATE OF THE PHILIPPINES
RECEIVED
 JUL 27 2023
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	HALOGEN FLOOD LIGHT FIXTURE W/ BULB AND WIRING 1. 6 units of Halogen Flood Light Housing/fixture 500W 220V 60Hz, Tempered Glass Screen, can be Handheld. 2. 18 pcs. of Halogen Linear Bulb 500w suitable for the procured halogen flood light housing/ fixture. 3. 1 Roll (50mtrs) of Royal Cord 3.5mm2 royal cord #12/2C 4. 6 pcs. of Heavy Duty Parallel plug 15 Amps Catalog no. 101 Offer: PLEASE SEE ATTACHED APPROVED OFFER FOR YOUR REFERENCE. _____ Nothing Follows _____	1	20,520.00	20,520.00

RECEIVED
 JUL 26 2023
 By: *[Signature]* Time: *J.M*
 Administrative Management Bureau
 LEGISLATIVE ACCOUNTING SERVICE
JUL 25 2023
 TIME 2:00 PM
 200-20 27-07-5487
 07/25/23
 ₱ 20,520.00

Page 1 of 1 **Grand Total: P20,520.00**

(Total amount in words) **Twenty Thousand Five Hundred Twenty 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 **ATTY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date: _____

Fund Cluster: _____
 Funds Available: *[Signature]* **JUDITH C. JEBULAN** 7/26/23
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant
 ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 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. (AB-E-23-05-058) OPENED ON (MAY 30, 2023) AND PER BAC ADVISORY RE AWARD DTD (JUNE 20, 2023)

mzulueta 7/20/2023 / 5:39:41PM
[Handwritten marks]

PRIORITY MATTER

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