

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier : <b>P &amp; H MERCHANDISING CORPORATION</b>	P.O. No. : <b>PO-23-07-135</b>
Address : 1117 Tomas Mapua St., Sta. Cruz, Manila	Date : 20-July-2023
Tel No. : 711-8889 / 8-711-8889/711-7198	Mode of Procurement:
TIN : 004-742-446-000	Reference P.R. No. : <b>PR-23-03-294</b> MPFS
AB No. :	

Attention : **DANILO M. MANRIQUE**  
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 : <b>Rm. 401 Property and Procurement Service</b> <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>15 DAYS</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>CAPACITOR (Square Type)</b> 5u F+10% 450VAC C 50/60Hz  Nothing Follows	6	180.00	1,080.00

**RECEIVED**

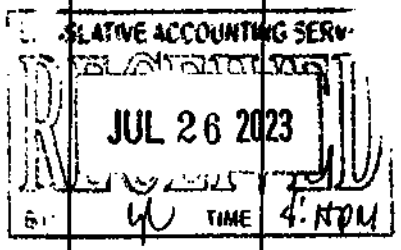
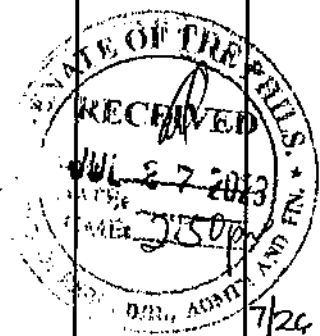
JUL 27 2023

By: *[Signature]* Time: 3:35 pm.  
Property and Procurement Services

**RECEIVED**

JUL 27 2023

By: *[Signature]* Time: 2:06  
Administrative Management Bureau



726 200-2023-07-0514 P1,080.00

Page 1 of 1 **Grand Total: P1,080.00**

(Total amount in words) **One Thousand Eighty 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 **EXEC. DIR. RENATO B. CHUA**  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
Date \_\_\_\_\_ 2023

Fund Cluster: \_\_\_\_\_  
Funds Available: *[Signature]* **JUDITH C. JEBULAN**  
Director III, Legislative Accounting Service  
Signature over Printer Name of Chief Accountant *[Signature]*  
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-23-05-059) OPENED ON (MAY 23, 2023) AND PER BAC ADVISORY RE AWARD DTD (JUNE 6, 2023)**