



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : EPOWERHOUSE INC	P.O. No. : PO-23-08-164
Address : 1254 G. Masangkay. Cor La Torre St., Sta Cruz, Manila	Date : 03-August-2023
Tel No. : 749-0683 / 743-1688	Mode of Procurement: SHOPPING
TIN : 008-303-546	Reference P.R. No. : PR-23-06-530 PPS
	AB No. : AB-23-07-048

Attention : ALAN TAN
 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	Delivery Term : 15 CALENDAR DAYS
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term : Government Terms
Date of Delivery :	Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	SURGE PROTECTOR WITH EXTENSION CORD, HEAVY DUTY Specifications per PR: -Voltage Surge Protector -6 Individual Neon Switches -3 pcs 2-way Outlets -3 pcs Parallel Outlets with Grounding Pin -1 Circuit Breaker -Royal Cord #16/3 1.75 meters -Maximum Capacity: 2500 Watts -Lifetime SERVICE Warranty -10Amp. 250Volts -Note : The END plug is Either L-type Plug or Straight Plug . Please see attached sample picture. Offer: PANTHER (Royal Cord #16/3.5 meters) ----- Nothing Follows -----	10	1,599.00	15,990.00

RECEIVED

AUG 07 2023
 By: *[Signature]* Time: 4:18PM
 Property and Procurement Services

DAS 200-2023-08-5923 P15,990.00
8/3/2023

RECEIVED
 AUG 07 2023
 By: *[Signature]* Time: 2:26
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SER
RECEIVED
 AUG 07 2023
 BY: *[Signature]* TIME: 10:10AM

Page 1 of 1 **Grand Total: P15,990.00**

(Total amount in words) Fifteen Thousand Nine Hundred Ninety 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**

 Date EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES August 2023

Fund Cluster: _____
 Funds Available: _____
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-23-07-048) OPENED ON 7/11/2023 AND PER BAC ADVISORY RE AWARD DTD 7/26/2023

[Signature]
 ntohawls
 8/3/2023 / 9:09:26AM

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