

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier : SOFT BOILED EGGS, INC.	P.O. No. : PO-23-09-211
Address : #65 General Avenue, GSIS Village, Tandang Sora, Quezon City	Date : 07-September-2023
Tel No. : 4522568 / 02-4522568	Mode of Procurement:
TIN : 009-621-259-000	Reference P.R. No. : PR-23-08-693 OSAA-SES
AB No. :	

Attention : LIZ SANTOS
 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 : 15 WORKING DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	MATTRESS Size: 4 inches x 36 inches x 75 inches Offer: URATEX ----- Nothing Follows -----	30	3,603.00	108,090.00


20-2023-09-7019

09-13-2023



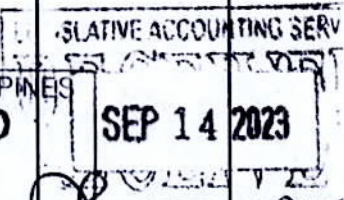
RECEIVED
SEP 18 2023

By: _____ Time: 1:30
Administrative Management Bureau



RECEIVED
SEP 18 2023

BY: _____ TIME: 3:10
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES



RECEIVED
SEP 14 2023

By: _____ Time: 9:15 AM
Property and Procurement Services

Page 1 of 1 **Grand Total: P108,090.00**

(Total amount in words) One Hundred Eight Thousand 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 over Printed Name of Supplier

ATTY. RENATO N. BANTUG JR.
 SENATE SECRETARY
 September 2023

Date

Fund Cluster: _____

Funds Available: **JUDITH C. JEBULAN**
 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: A.O. 2018-002

mzulueta 117 9/7/2023 / 9:45:10AM

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