

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

| | |
|---------------------------------------------------------------|------------------------------------------|
| Supplier : RGSA CARPETS AND INTERIOR PRODUCTS, INC | P.O. No. : PO-23-09-230 |
| Address : Blk. 19 Lot 34, Kalayaan Village, Pasay City | Date : 26-September-2023 |
| Tel No. : 887-5861 / 551-4095 / 8551-3962 | Mode of Procurement: SHOPPING |
| TIN : 008-399-412-000 | Reference P.R. No. : PR-23-05-445 |
| | PRIB |
| | AB No. : AB-E-23-08-125 |

Attention : **MS. GINA A. SALCEDO**
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 : 14 CALENDAR DAYS |
| Date of Delivery : _____ | Payment Term : Government Terms |
| | Warranty : --- |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 1 | LOT | <p>SUPPLY AND DELIVERY OF MATERIALS FOR THE REPLACEMENT OF EXISTING CARPET TO VINYL PLANKS AT THE OFFICE OF THE BUREAU DIRECTOR OF PRIB</p> <p>The following materials: -136 pcs. 2.00mm thick x 6 inches x 36 inches laminated vinyl planks (wood haspe) -2 gal. Vinyl Planks Adhesive (5kg)</p> <p align="center">Nothing Follows</p> <p align="center">200-2023-10-7593 10-02-2023</p> | 1 | 15,000.00 | 15,000.00 |

RECEIVED
OCT 02 2023
By: PCA Time: 5:00 PM
Property and Procurement Services

RECEIVED
OCT 02 2023
By: Chua Time: 5:10
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
OCT 02 2023
TIME 1:14 PM

SENATE OF THE PHILIPPINES
RECEIVED
OCT 02 2023
5:02 PM

Page 1 of 1 **Grand Total: P15,000.00**

(Total amount in words) **Fifteen Thousand 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: Renato B. Chua
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date _____ October 2023

Fund Cluster: _____
 Funds Available: _____
JUDITH C. JEEULAN
 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-23-08-125) OPENED ON (SEPTEMBER 5, 2023) AND PER BAC ADVISORY RE AWARD DTD (SEPTEMBER 19, 2023)

ntomawis
9/26/2023 / 4:15:11PM