

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

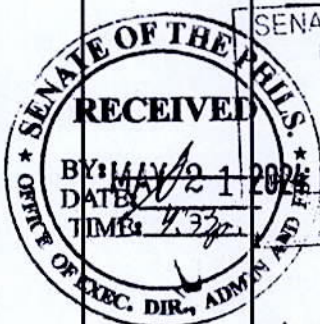
Supplier :	VIVA SALES ENTERPRISES	P.O. No. :	PO-24-05-051
Address : 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila		Date :	14-May-2024
Tel No. :	254-7474/254-7471 / 251-0861/254-7475	Mode of Procurement:	
TIN :	103-919-881-000	Reference P.R. No. :	PR-24-02-040
		AB No. :	MPFS AB-E-24-03-009

Attention : **JAIME IBARRA CHUA**
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

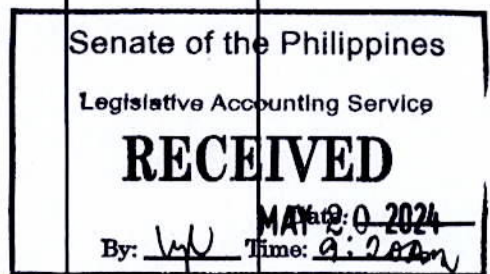
Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	15 TO 30 WORKING DAYS
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	SPA 2307 V-belts (For AHU)	10	670.00	6,700.00
2	PIECE	SPA 1307 V-belts (For AHU)	10	397.00	3,970.00
3	PIECE	SPZ 1202 V-belts (For AHU)	15	271.00	4,065.00
4	PIECE	SPA 1032 V-belts (For AHU)	10	312.00	3,120.00
5	PIECE	SPA 1140 V-belts (For AHU)	5	340.00	1,700.00
6	PIECE	SPA 1350 V-belts (For AHU)	5	417.00	2,085.00
7	PIECE	SPZ 1077 V-belts (For AHU)	5	245.00	1,225.00
8	PIECE	8/B158 8 strands V-belts (For cooling tower)	3	15,580.00	46,740.00



SENATE OF THE PHILIPPINES
RECEIVED
MAY 21 2024
TIME 1:00 PM
OF THE DEPUTY SECRETARY
LEGISLATIVE AND FINANCIAL SERVICE
Administrative and Finance Service Bureau



5/16 200-2024-05-3608 P 69,605.00

Page 1 of 1 **Grand Total: P69,605.00**

(Total amount in words) Sixty-Nine Thousand Six Hundred Five 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.**
Date _____ **SENATE SECRETARY**

Fund Cluster: _____ ORS/BURS No. : _____
Funds Available: _____ Date of the ORS/BURS: _____
JUDITH C. JEBULAN 5/21/2024
Director III, Legislative Accounting Service
Signature over Printed Name of Chief Accountant 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-24-03-009) OPENED ON (MARCH 19, 2024) AND PER BAC ADVISORY RE AWARD DTD (MAY 8, 2024)

mzulueta
5/14/2024 / 5:23:57PM

63



MAY 22 2024
By: **RLOA** Time: 2:49 PM



PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier: NEUZZO ENTERPRISE OPC	P.O. No.: PO-24-05-060
Address: 10 JEWEL STS., FORRESTHILL SUBD. BRGY. GULOD, NOVALICHES, QUEZON CITY	Date: 16-May-2024
Tel No.: 7745-38-01 / 7745-38-01 09062650869	Mode of Procurement:
TIN: 118-167-587-000	Reference P.R. No.: PR-24-02-099 LRB
	AB No.:

Attention : **BAMBI NOBLEZA**
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 : 7 days
Date of Delivery :	Payment Term : Government Terms
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	LAMINATING MACHINE Offer: QUAFF A3 LAMINATING MACHINE Nothing Follows	1	2,815.00	2,815.00

RECEIVED

MAY 22 2024
By: RICA Time: 0:08 PM
Property and Procurement Services

RECEIVED

MAY 22 2024
By: [Signature] Time: 3:00 PM
Administrative Management Bureau

UAC 200-2024-05-03747 P2,815.00
May 21, 2024

Senate of the Philippines
Legislative Accounting Service

RECEIVED

MAY 21 2024

By: [Signature] Time: 9:00 AM

Page 1 of 1 **Grand Total: P2,815.00**

(Total amount in words) **Two Thousand Eight Hundred Fifteen 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 _____

Fund Cluster:	Signature over Printer Name of Chief Accountant: JUDITH C. EBULAN	ORS/BURS No.:
Funds Available:	Director III, Legislative Accounting Service	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-E OF BIDS NO. 24-03-023 OPENED ON 5/17/2024 AND PER BAC ADVISORY RE AWARD DTD 5/17/2024**

5/16/2024 / 3:34:04PM

43