

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Entity Name

Supplier :	<b>DESIGN CREST</b>	P.O. No. :	<b>PO-22-04-050</b>
Address :	#458 T. Pinpin St. Binondo, Manila	Date :	27-April-2022
Tel No. :	8242-6830 / 8242-6831	Mode of Procurement :	SHOPPING
TIN :	104-007-668-001	Reference P.R. No. :	PR-22-02-054
		AB No. :	AB-22-03-001

Attention : Erwin Salas  
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 :	5 to 7days if on stock, otherwise 60-90 days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	--

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TABLE/DESK, OFFICE CLERICAL Clerical tables with pedestal (space-saver type) Offer: MHT-1260 with EF-33 Drawer ----- Nothing Follows -----	2	5,500.00	11,000.00

Legislative Accounting Svc.  
**RECEIVED**  
By: \_\_\_\_\_  
Date: APR 28 2022  
Time: 3:00 PM

**RECEIVED**  
PROCUREMENT SECTION, PPS  
APR 28 2022  
3:00 PM

**RECEIVED**  
PROCUREMENT SECTION, PPS  
APR 28 2022  
6:07

200-2022-04-2452 ₱11,000.00  
04/28/22

Page 1 of 1

**Grand Total : P11,000.00**

(Total amount in words) Eleven 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, \_\_\_\_\_  
Signature over Printed Name of Supplier EXEC. DIR. RENATO B. CHUA  
Date EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster:		ORS/BURS No.:	200-2022-04-2452
Fund Available:	JUDITH C. JEBULAN Director III, Legislative Accounting Service	Date of the ORS/BURS:	4/28/2022
	Signature over Printed Name of Chief Accountant	Amount:	₱11,000.00

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-22-03-001) OPENED ON 3/15/2022 AND PER BAC ADVISORY RE AWARD DTD 3/29/2022

errazon  
4/27/2022 / 10:43:36AM