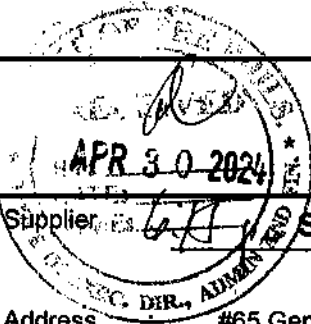


PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name



Supplier: **SOFT BOILED EGGS, INC.**
 Address: #65 General Avenue, GSIS Village, Tandang Sora, Quezon City
 Tel No.: 4522568 / 02-4522568
 TIN: 009-621-259-000

P.O. No.: **PO-24-04-028**
 Date: 24-April-2024
 Mode of Procurement: **SHOPPING**
 Reference P.R. No.: **PR-24-02-114**
 PPS
 AB No.: **AB-24-03-011**

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
 Date of Delivery: _____
 Delivery Term: **5 WORKING DAYS**
 Payment Term: **Government Terms**
 Warranty: **Lifetime Service warranty**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	SURGE PROTECTOR WITH EXTENSION CORD, HEAVY DUTY Specifications per PR: Max. Capacity: 2500W - Individual switch extension cord 6 gang - 1 Circuit Breaker (protects appliance from overload) - 6 Neon Switches - 3 Parallel Outlets w/ Grounding - 3 Two-way Outlets - 90° outlet orientation - With line/noise filter - Royal Cord #16/3 (1.75 meters) - Metal casing: Powder-coated - Lifetime Service Warranty Note: please see attached sample picture Offer: PANTHER 0818	4	1,182.00	4,728.00

RECEIVED
 MAY 05 2024
 By: MOA Time: 8:00
 Property and Procurement Services

Senate of the Philippines
 Legislative Accounting Service
RECEIVED
 APR 25 2024
 By: LA Time: 11:40 AM

RECEIVED
 APR 30 2024
 Time: 5:34 PM
 Administrative Management Bureau

Nothing Follows
 200 7024 04-2876 P 4,728.00
 04/25/24

71 | 420 | 2024 | 2:10 PM

(Total amount in words) **Four Thousand Seven Hundred Twenty-Eight 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: _____
 Signature over Printed Name of Supplier
 Date: _____

Very truly yours:

 EXEC. DIR. RENATO B. CHUA
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
 30 April 2024

Fund Cluster: _____
 Funds Available: _____
 JUDITH C. JEBULAN
 Director III, Legislative Accounting Service
 Signature over Printed Name of Chief Accountant
 4/20/2024

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-24-03-011) OPENED ON 3/19/2024 AND PER BAC ADVISORY RE AWARD DTD/4/18/2024**