



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : LUZON SALES CO., INC.	P.O. No. : PO-24-04-030
Address : 684 G. PUYAT ST., QUIAPO, MANILA Tel No. : 8733-2810 / 733-2811/310-8011 TIN : 000-083-120-000	Date : 24-April-2024 Mode of Procurement: Reference P.R. No. : PR-24-02-042 MPFS AB No. : AB-E-24-03-011

Attention : JEFFREY S. SAW
 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:

Rm. 401 Property and Procurement Service Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 7 WORKING DAYS
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BAG	Cement waterproofing compound (908grams/bag)	10	63.00	630.00
2	BAG	Skim coat (20kg/bag)	15	420.00	6,300.00
Offer: PLEASE SEE ATTACHED QUOTATION. ----- Nothing Follows					

RECEIVED

RECEIVED

MAY 07 2024

By: RICA Time: 1:22PM
 Property and Procurement Services

By: _____ Time: 8:51AM
 Administrative Management Bureau

200-2024-05-3078 P6,930.00
05/07/24

Senate of the Philippines
 Legislative Accounting Service
RECEIVED
 MAY 02 2024
 By: _____ Time: 4:28PM

(Total amount in words) Six Thousand Nine Hundred Thirty 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 _____ May 2024

Fund Cluster: _____ Funds Available: _____ Signature over Printer Name of Chief Accountant: <u>AUDITH C. JEBULAN</u> Director III, Legislative Accounting Service Date: <u>07 May 2024</u>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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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-24-03-011) OPENED ON (MARCH 19, 2024) AND PER BAC ADVISORY RE AWARD DTD (APRIL 18, 2024)