

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : AE SAMONTE MERCHANDISE	P.O. No. : PO-24-05-039
Address : g/f 1128 Escoda St. Paco, Manila Tel No. : 02 895 6631 / TIN : 263-884-036-000	Date : 07-May-2024 Mode of Procurement: SHOPPING Reference P.R. No. : PR-24-04-171 PRIB AB No. : AB-24-04-019

Attention : **ARIEL E. SAMONTE**
 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 CALENDAR DAYS
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : 6 months

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	CABINET, STEEL FILING, Lateral, 3-Drawer <i>Specifications per PR:</i> Dimensions: L 90cm x W 45cm x H 103 cm · Full extension drawer with full handle · Full extension ball bearing drawer runners · With lock and inclusion of two (2) keys · Powder coated metal finish	3	11,713.00	35,139.00
Nothing Follows					

RECEIVED
 MAY 15 2024
 By: *[Signature]* Time: 9:28 AM
 Property and Procurement Services

RECEIVED
 MAY 14 2024
 By: *[Signature]* Time: 9:27 AM
 Administrative Management Bureau

200-2024-05-3337
 05/09/24

Page 1 of 1 **Grand Total: P35,139.00**

(Total amount in words) **Thirty-Five Thousand One Hundred Thirty-Nine 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 **ATTY. ARNEL JOSE S. BANAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date _____

Fund Cluster: _____ Funds Available: JUDITH C. JEBULAN Director III, Legislative Accounting Service Signature over Printed Name of Chief Accountant	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-24-04-019) OPENED ON 4/23/2024 AND PER BAC ADVISORY RE AWARD DTD 5/2/2024