

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : MARQUAY TRADING OPC	P.O. No. : PO-24-05-055
Address : Sitio Mabangos, Garden Coast Subd. Brgy. Capipisa, Tanza, Cavite	Date : 15-May-2024
Tel No. : 09057306800 / 09057306800	Mode of Procurement:
TIN : 752-873-451-000	Reference P.R. No. : PR-24-02-053 MDB
	AB No. : AB-E-24-03-010

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

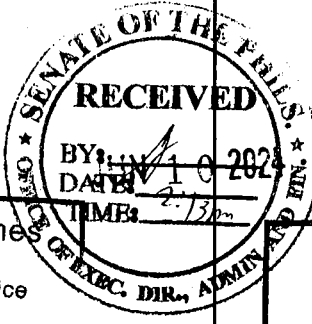
Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	cotton plier with lock	6	85.00	510.00
2	UNIT	Light cure composite applicator	1	2,500.00	2,500.00
		Nothing Follows			

RECEIVED

JUN 10 2024
 By: KICA Time: 3:31 PM
 Property and Procurement Service



RECEIVED
 JUN 10 2024
 By: [Signature] Time: 2:07 PM
 Administrative Management Bureau

Senate of the Philippines
 Legislative Accounting Service
RECEIVED
 By: [Signature] Date: 6/10
 Time: 11:10

Senate of the Philippines
 Legislative Accounting Service
RECEIVED
 By: [Signature] Time: 9:20 AM
 MAY 20 2024

5/16 206-2024-05-3058 P 3,010.00

Page 1 of 1 **Grand Total: P3,010.00**

(Total amount in words) **Three Thousand Ten 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: _____ Funds Available: _____ Signature over Printer Name of Chief Accountant: JUDITH C. JEBULAN Director III, Legislative Accounting Service	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-24-03-010) OPENED ON (MARCH 19, 2024) AND PER BAC ADVISORY RE AWARD DTD (MAY 8, 2024)