

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**

Entity Name

Supplier : <b>SOFT BOILED EGGS, INC.</b>	P.O. No. : <b>PO-24-06-079</b>
Address : #65 General Avenue, GSIS Village, Tandang Sora, Quezon City	Date : 05-June-2024
Tel No. : 4522568 / 02-4522568	Mode of Procurement: SHOPPING
TIN : 009-621-259-000	Reference P.R. No. : <b>PR-24-02-088</b> LRAS AB No. : <b>AB-24-04-021</b>

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.

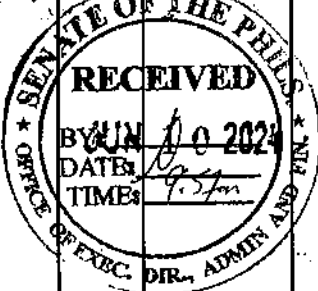
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Rm. 401 Property and Procurement Service <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : 7 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>STORAGE BOX, SIZE: 11" x 16"</b> Specifications per PR: -Size: 11 inches x 16 inches -Color: Navy blue (Please see attached sample photo) Offer: STORAGE BOX W/LID & HANDLE Nothing Follows	100	300.00	30,000.00

**RECEIVED**

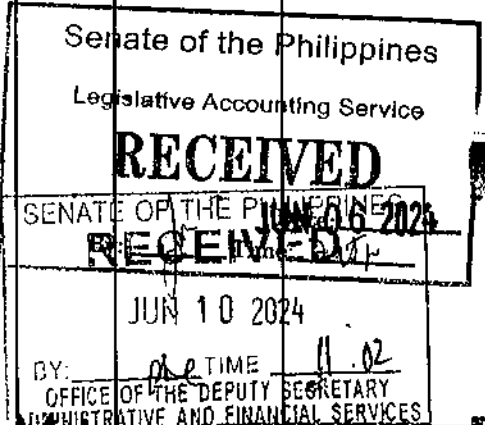
JUN 10 2024  
By: *[Signature]* Time: 1:16 PM  
Property and Procurement Services



**RECEIVED**

JUN 10 2024

By: *[Signature]* Time: 9:22 AM  
Administrative Management Bureau



Page 1 of 1 **Grand Total:** P30,000.00

(Total amount in words) Thirty 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]*  
Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**  
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster:	ORS/BURS No. : <b>210-2024-06-04298</b>
Funds Available:	Date of the ORS/BURS: <b>6/6/24</b>
<b>JUDITH C. JEBULAN</b> Director of Legislative Accounting Service Signature over Printed Name of Chief Accountant	Amount : <b>30,000.00</b>

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-24-04-021) OPENED ON 5/7/2024 AND PER BAC ADVISORY/RE AWARD DTD 5/30/2024

*[Signature]*  
6/5/2024 / 4:56:59 PM

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*[Handwritten mark]*