

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
 Entity Name

Supplier : <b>P &amp; H MERCHANDISING CORPORATION</b>	P.O. No. : <b>PO-23-03-011</b>
Address : 1117 Tomas Mapua St., Sta. Cruz, Manila	Date : 02-March-2023
Tel No. : 711-8889 / 8-711-8889/711-7198	Mode of Procurement:
TIN : 004-742-446-000	Reference P.R. No. : <b>PR-23-02-163</b> AMB
AB No. :	

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPLACEMENT OF FLOOR FINISH AT THE ADMINISTRATIVE MANAGEMENT BUREAU OFFICE. The following materials: -430 pcs. 2.00mm thick x 6 inches x 36 inches laminated vinyl planks (wood haspy) -3 gal. Vinyl Planks Adhesive (5 kg)	1	34,100.00	34,100.00

Nothing Follows

**RECEIVED** MAR 07 2023  
 By: [Signature] Time: 4:44  
 Administrative Management Bureau

**RECEIVED** MAR 06 2023  
 BY: [Signature] TIME: 11:15 AM  
 LEGISLATIVE ACCOUNTING SER. Administrative Management Bureau

**RECEIVED** MAR 02 2023  
 BY: [Signature] TIME: 3:33  
 Administrative Management Bureau

**RECEIVED** MAR 07 2023  
 BY: [Signature] TIME: 1:45 PM

200-2023-005-1301

34,100-

Page 1 of 1 **Grand Total: P34,100.00**

(Total amount in words) **Thirty-Four Thousand One Hundred 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: **ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date: \_\_\_\_\_

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
<b>JUDITH C. JEBULAN</b> 3/7/2023 Director III, Legislative Accounting Service	Amount : _____
Signature over Printer Name of Chief Accountant	

**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 CANVASS AC-23E-02-005 OPENED ON (MARCH 1, 2023) AND AWARD DTD (MARCH 2, 2023)**

mzulueta MZ 3/2/2023 / 2:13:49PM  
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