

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**  
Entity Name

**PRIORITY Matter**

Supplier : **ARISTOPATH MEDICAL SUPPLIES TRADING**  
Address : 8508 SAN PASCUAL STREET, SAV-VII, SAN ANTONIO PARANAQUE CITY  
Tel No. : 09154615042 /  
TIN : 200-372-004

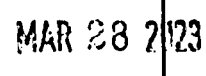
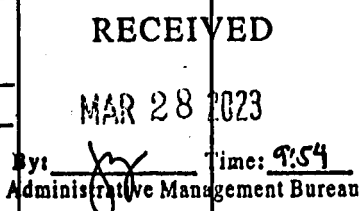
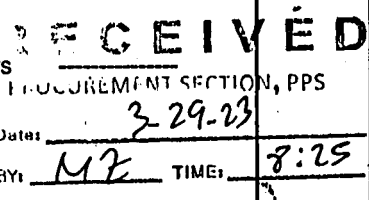
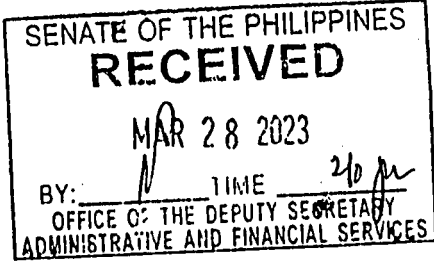
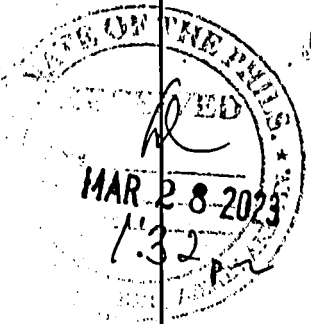
P.O. No. : **PO-23-03-020**  
Date : 23-March-2023  
Mode of Procurement:  
Reference P.R. No. : **PR-23-01-039**  
MDB  
AB No. :

Attention : **JEREMY ERIK L. DE LEON**  
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**  
Date of Delivery :  
Delivery Term : **15 DAYS**  
Payment Term : **Government Terms**  
Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	GALLON	Ethyl Alcohol 70% solution Offer: BRAND: PRESTIGE FDA APPROVED Nothing Follows	60	190.00	11,400.00



3/27 100-2023-03-2009 11,400-

Page 1 of 1 **Grand Total: P11,400.00**

(Total amount in words) **Eleven Thousand Four 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: **Jeremy Erik L. De Leon**  
Sales Associate  
Signature over Printed Name of Supplier  
Date: **3/30/2023**

Very truly yours: **ATTY. ARNEL JOSE S. BAÑAS**  
Deputy Secretary, Administrative & Financial Services  
Date: **30 March 2023**

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 :

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-23-02-015) OPENED ON (FEBRUAR Y 28, 2023) AND PER BAC ADVISORY RE AWARD DTD (MARCH 22, 2023)

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3/23/2023 / 10:47:05AM  
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**PRIORITY Matter**