

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

MAR 30 2023

Supplier: MACJAB INDUSTRIAL CHEMICAL PRODUCTS WHOLESALING	P.O. No.: PO-23-03-021
Address: 1333 SOLIS ST. TONDO MANILA	Date: 23-March-2023
Tel No.: 09176282632 /	Mode of Procurement: PR-23-01-039
TIN: 455-537-060	Reference P.R. No.: MDB
	AB No.:

Attention: **AURELIO S GARCIA JR**
 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 DAYS
Date of Delivery:	Payment Term: Government Terms
	Warranty: -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOX	Surgical mask 50pcs/box 3 ply Nothing Follows	230	48.00	11,040.00

RECEIVED
 PROPERTY and PROCUREMENT SERVICE
 MAR 30 2023
 BY: U2 TIME: 11:10

RECEIVED
 MAR 29 2023
 By: [Signature] Time: 4:21
 Administrative Management Bureau

SENATE OF THE PHILIPPINES RECEIVED
 MAR 30 2023
 BY: [Signature] TIME: 9:30
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

PROPERTY AND PROCUREMENT SERVICE
 MAR 28 2023
[Signature] 9:00pm

3/27 200-2023-03-2018 11,040-

Page 1 of 1 **Grand Total: P11,040.00**

(Total amount in words) **Eleven Thousand Forty 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, Admin & Financial Services
 Date: _____

Fund Cluster: _____
 Funds Available: _____
JUDITH C. JEBULAN
 Director III, Legislative Accounting Service
 Signature over Printer 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)**

mzulueta MZ
 3/23/2023 / 11:10:24AM
 224-10

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