

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : ILLUMINUX GENERAL MERCH CO. Address : BLK 4, LOT 32 Queenstown 1 Heights, Brgy., San Luis , Antipolo City Tel No. : 8420-9443 / 8420-94-43 TIN : 010-250-856-000	P.O. No. : PO-23-03-026 Date : 28-March-2023 Mode of Procurement: Reference P.R. No. : PR-23-02-069 OSAA-SES AB No. :
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Attention : **MARY KRIS QUINTANA**
 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 : 10 DAYS UPON RECEIPT OF P.O Payment Term : Government Terms Warranty :
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Traffic Vest Reflective night outdoor mesh high-visibility safety vest Offer: See attached photo Nothing Follows	42	186.00	7,812.00

RECEIVED
 PROCUREMENT SECTION, PPS
 11 APR 2023
 TIME: 11:30 AM

RECEIVED
 LEGISLATIVE ACCOUNTING SERVICE
 MAR 30 2023
 TIME: 3:30 PM

RECEIVED
 DEPT. OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES
 Administrative Management Bureau
 APR 11 2023 AM
 TIME: 8:50 AM

RECEIVED
 SENATE OF THE PHILIPPINES
 OFFICE OF THE SERGEANT-AT-ARMS
 DATE: 3/29/23
 TIME: 6:05 PM

Page 1 of 1 **Grand Total: P7,812.00**

(Total amount in words) **Seven Thousand Eight Hundred Twelve 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: _____
 Funds Available: _____
 Signature over Printer Name of Chief Accountant: **JUDITH C. JEBULAN**
 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-23-02-005) OPENED ON (FEB 28, 2023) AND PER BAC ADVISORY RE AWARD DTD (MARCH 27, 2023)

mzulueta
 3/28/2023 / 3:23:41PM
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