

RECEIVED  
 JUN 07 2023  
 WMS

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

**PRIORITY Matter**

Supplier : <b>SOFT BOILED EGGS, INC.</b>	P.O. No. : <b>PO-23-06-112</b>
Address : #65 General Avenue, GSIS Village, Tandang Sora, Quezon City	Date : 06-June-2023
Tel No. : 4522568 / 02-4522568	Mode of Procurement: AO 2018-002 SHOPPING
TIN : 009-621-259-000	Reference P.R. No. : <b>PR-23-05-425</b> PPS
	AB No. : <b>AC-23E-05-007</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 SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 7-15 WORKING DAYS
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOTTLE	ALCOHOL, Ethyl, 500ml Specifications per PR: 70% Offer: ALCORADE ----- Nothing Follows -----	1000	50.00	50,000.00

**RECEIVED**  
 JUN 07 2023  
 By: RICA Time: 1:59pm  
 Property and Procurement Services

**RECEIVED**  
 JUN 07 2023  
 By: [Signature] Time: 10:40  
 Administrative Management Bureau

**LEGISLATIVE ACCOUNTING SERV**  
 JUN 06 2023  
 TIME 11:15

200-2023-06-4306 P50,000.00  
06/06/23

Page 1 of 1 **Grand Total: P50,000.00**

(Total amount in words) Fifty 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 over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

**ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 June 2023

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
**JUDITH C. JEBULAN**  
 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. () OPENED ON (5/30/2023) AND AWARD DTD (6/1/2023)

[Signature]  
 ntdhawis  
 6/6/2023 / 1:07:16PM