

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**

Entity Name

Supplier : <b>VG MULTI-PRODUCTS ENTERPRISES</b>	P.O. No. : <b>PO-23-07-134</b>
Address : 376 Hinahon Street, Barangka Drive Mandaluyong City	Date : 20-July-2023
Tel No. : 09178111156 / 5534014 8617890	Mode of Procurement: Reference P.R. No. : <b>PR-23-05-381</b>
TIN : 100-282-029-000	PPS
AB No. :	

Attention : Virginia Yutan  
 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 SENATE OF THE PHILIPPINES, G SIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : 15-30-DAYS UPON RECEIPT OF YOUR P.O. CONFIRMATION
Date of Delivery :	Payment Term : <b>CONFIRMATION</b>
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Telephone, Landline Corded Specifications: - with Hands Free Speakerphone - 30 Call Memory - 2 Line LCD Display - Caller ID Compatible - No battery needed - 2 Line Jack - White Offer: PANASONIC KX-T7705. PLEASE SEE ATTACHED PHOTO AND SPECIFICATIONS Nothing Follows	3	3,200.00	9,600.00

**RECEIVED**  
JUL 26 2023  
By: *[Signature]* Time: 9:00 AM  
Property and Procurement Services

**RECEIVED**  
JUL 25 2023  
By: *[Signature]* Time: 6:25 PM  
Administrative Management Bureau

**RECEIVED**  
JUL 25 2023  
LEGISLATIVE ACCOUNTING SERVICE  
By: *[Signature]* Time: 4:30 PM

7/25 200-2023-07-5499 P9,600.00

Page 1 of 1 **Grand Total: P9,600.00**

(Total amount in words) **Nine Thousand Six 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 items/s.

Conforme: \_\_\_\_\_ Very truly yours: *[Signature]*  
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND 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-23-05-054) OPENED ON (MAY 23, 2023) AND PER BAC ADVISORY RE AWARD DTD (JUNE 20, 2023)

mzulueta MEK/10  
 7/20/2023 / 5:51:05PM

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