

JUL 27 2023

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

By: [Signature] Time: 2:04  
Administrative Management Bureau

Supplier: **VIVA SALES ENTERPRISES**  
Address: 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila  
Tel No.: 254-7474/254-7471 / 251-0861/254-7475  
TIN: 103-919-881-000

P.O. No.: **PO-23-07-137**  
Date: 20-July-2023  
Mode of Procurement:  
Reference P.R. No.: **PR-23-04-333**  
MPFS  
AB No.:

Attention: **JAIME IBARRA CHUA**  
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 TO 30 WD**  
Payment Term: **Government Terms**  
Warranty:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Lighting Receptacle, Cat No. CL2012660W, 250V, E27 4" Base Diameter	25	99.10	2,477.50
2	PIECE	Lighting Receptacle, Concealed Type, Cat No. 2010-B6 60W, 250V, E27 2" Base Diameter	50	48.90	2,445.00
3	PIECE	Parallel Plug, Cat No. TP-22815A 250VFlame-retardant with Brass Prongs	100	37.90	3,790.00
4	PIECE	Parallel Plug, Cat No. PP108-B15A 250VBrass Prongs and Terminal Screws	50	46.45	2,322.50
5	PIECE	Surface mounted duplex outlet, Universal Grounding, Cat. No. 7715A 250V	150	276.00	41,400.00
6	PIECE	Surface mounted outlet, Parallel Triplex Tap, Cat. No. 208315A 250V	100	96.65	9,665.00
----- Nothing Follows -----					

RECEIVED  
JUL 27 2023  
2:50 pm

200-2023-07-5513-062100-00  
Office of the Senate Secretary  
2023/07/26/23  
JUL 26 2023  
Page 1 of 1

SENATE OF THE PHILIPPINES  
LEGISLATIVE ACCOUNTING SERVICE RECEIVED  
JUL 27 2023  
3:31 PM  
DEPUTY SECRETARY FOR LEGISLATIVE AND FINANCIAL SERVICES  
TIME 4:00 PM

Grand Total: **P62,100.00**

(Total amount in words) Sixty-Two Thousand One 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: \_\_\_\_\_ Very truly yours: **ATTY. RENATO N. BANTUG JR.**  
SENATE SECRETARY  
Date: \_\_\_\_\_ 20 July 2023

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-23-05-057) OPENED ON JULY 20, 2023 AND PER BAC ADVISORY RE AWARD DTD (JUNE 14, 2023)

mzulueta  
7/20/2023 / 6:17:34PM

390.8

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RECEIVED

AUG 01 2023  
By: **RICA** Time: 8:30 AM  
Property and Procurement Service