

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

Supplier: <b>LUCKY MAGIC LIGHT TRADING CO.</b>	P.O. No.: <b>PO-23-08-189</b>
Address: 127 Vista Verde Ave. Extn., Vista Verde Subdivision, Cainta, Rizal	Date: 08-August-2023
Tel No.: 09989744357 / 028-6813054	Mode of Procurement: SHOPPING
TIN: 009-324-655-000	Reference P.R. No.: <b>PR-23-05-386</b> MPFS AB No.: <b>AB-E-23-05-089</b>

Attention: JERWIN CRUZ  
 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</b> <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term: <b>20 DAYS</b>
Date of Delivery: _____	Payment Term: <b>Government Terms</b>
	Warranty: <b>1 year</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>10W or 10.5W LED Globe Light Bulb</b> E27, 220-240V, At least 1055 lumensCool Daylight10,000-hour life5,000 switching cyclesw/ PS mark At least 1 year warranty (same as existing per attached photo)	150	304.00	45,600.00
2	UNIT	<b>50W, 220V, Halogen, MR 16</b> (same as existing per attached photo)w/ PS mark ----- Nothing Follows -----	100	150.00	15,000.00

RECEIVED 200-2023-08-4101

AUG 23 2023  
 By: [Signature] Time: 8:23  
 Administrative Management Bureau

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 AUG 23 2023  
 BY: [Signature] TIME 11:00  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERVICE  
**RECEIVED**  
 AUG 10 2023  
 BY: [Signature] TIME 9:00 AM

**Grand Total: P60,600.00**

(Total amount in words) Sixty 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 item/s.

Conforme: \_\_\_\_\_ Very truly yours: **ATTY. RENATO N. BANTUG JR.**  
 SENATE SECRETARY  
 26 August 2023

Fund Cluster: _____ Funds Available: _____ Signature over Printer Name of Chief Accountant: <b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____
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**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-23-05-089) DATED ON JULY 14, 2023 AND PER BAC ADVISORY RE AWARD DTD (JULY 11, 2023)

mzulueta 8/9/2023 / 9:52:02AM 408-1 103

AUG 24 2023  
 By: **RICA** Time: 8:12 AM  
 Property and Procurement Services