



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

Supplier : <b>GOPHERTECH COPORATION</b>	P.O. No. : <b>PO-23-09-212</b>
Address : BLK 11 LOT 5 KASOY ST. TRELANE 2 SUBD. BAYAN LUMA 3 CITY OF IMUS, CAVITE	Date : 11-September-2023
Tel No. : 09055730761 /	Mode of Procurement:
TIN : 008-687-248-000000	Reference P.R. No. : <b>PR-23-08-693</b> OSAA-SES
	AB No. :

Attention : Jessica Oliva  
 Please acknowledge receipt of faxed P.O. and re fax 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>7-15 WORKING DAYS ON STOCK ITEM</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>MILITARY DOUBLE DECK BED FRAME</b> · Double deck bed frame · Material: Metal (angle bar at least 2.5 thickness) · Size: 36 inches x 75 inches · Brand new · Fully weld Note: PLEASE SEE ATTACHED IMAGE Offer: PLEASE SEE ATTACHED QUOTATION. ----- Nothing Follows -----  20-2023-09-7017 09-13-2023	6	6,970.00	41,820.00

**RECEIVED**  
 SEP 8 2023  
 By: ALCA Time: 9:00AM  
 Property and Procurement Services

**RECEIVED**  
 SEP 18 2023  
 BY: [Signature] TIME 8:00 P  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICE

**RECEIVED**  
 SEP 14 2023  
 [Signature]  
 Bureau  
 TIME 9:00

Page 1 of 1 **Grand Total: P41,820.00**

(Total amount in words) **Forty-One Thousand Eight Hundred Twenty 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] 18<sup>th</sup> 2023  
 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date: \_\_\_\_\_

Fund Cluster: \_\_\_\_\_  
 Funds Available: [Signature] **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: A.O. 2018-002

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 9/12/2023 / 9:19:31AM  
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