

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

Supplier : <b>SOFT BOILED EGGS, INC.</b>	P.O. No. : <b>PO-23-09-237</b>
Address : #65 General Avenue, GSIS Village, Tandang Sora, Quezon City	Date : 27-September-2023
Tel No. : 4522568 / 02-4522568	Mode of Procurement: SHOPPING
TIN : 009-621-259-000	Reference P.R. No. : <b>PR-23-06-509</b>
	MPFS AB No. : <b>AB-E-23-07-116</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 : 15 WORKING DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : 1 YEAR WARRANTY ON PARTS & SERVICE 5 YEARS WARRANTY ON COMPRESSOR

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	2HP WINDOW TYPE ACU INVERTER Offer: FUJIDENZO IWAR200GC Nothing Follows	1	38,692.00	38,692.00

**RECEIVED**

OCT 04 2023  
 By: RICA Time: 3:06pm  
 Property and Procurement Services

SENATE OF THE PHILIPPINES  
 RECEIVED  
 OCT 03 2023

SENATE OF THE PHILIPPINES  
 RECEIVED  
 OCT 04 2023  
 BY: [Signature] TIME 8:40  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

200-2023-10-4600 P38,692.00  
 10/02/23

**RECEIVED**  
 OCT 03 2023  
 By: [Signature] Time: 11:00  
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERV  
 RECEIVED  
 OCT 02 2023  
 By: [Signature] TIME 1:51PM

(Total amount in words) Thirty-Eight Thousand Six Hundred Ninety-Two 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.

Conforme: \_\_\_\_\_ Very truly yours: [Signature] 4 Oct 2023  
 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date: \_\_\_\_\_ October 2023

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
**JUDITH C. JEBULAN**  
 Director III, Legislative Accounting Service  
 Signature over Printer Name of Chief Accountant [Signature]  
 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-23-07-116) OPENED ON (SEPT 5, 2023) AND PER BAC ADVISORY RE AWARD DTD (SEPT 26, 2023)

mzulmeta  
 9/27/2023 / 3:36:22PM  
 237-3 450-2

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