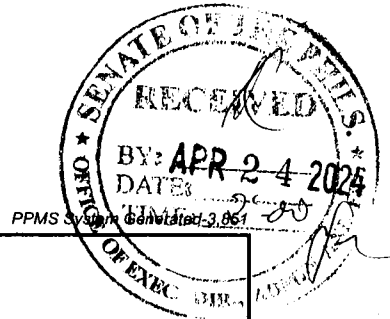


RECEIVED

APR 24 2024

By: [Signature] Time: 9:44 AM
Administrative Management Bureau



PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

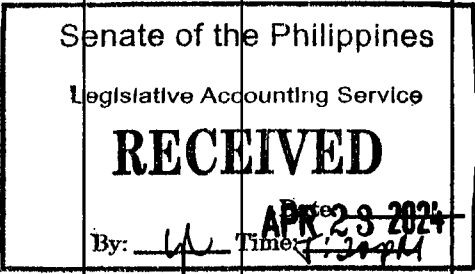
Supplier : VIVA SALES ENTERPRISES	P.O. No. : PO-24-04-020
Address : 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila	Date : 22-April-2024
	Mode of Procurement: SHOPPING
Tel No. : 254-7474/254-7471 / 251-0861/254-7475	Reference P.R. No. : PR-24-03-124
TIN : 103-919-881-000	STSTRO
	AB No. : AB-24-03-012

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	Delivery Term : 15 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : 1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	REFRIGERATOR, 8 cubic ft. Specifications per PR: Type: Top Freezer Doors: 2 Inverter: Yes Temperature Adjustable: Yes Fast Freeze: Yes Ice Maker: Yes Egg Tray: Yes Door Shelves: Yes Automatic Defrost: Yes Anti Bacteria: Yes Low Voltage: Yes Tempered Glass Tray: Yes Offer: FUJIDENZO Nothing Follows <u>200-2024-04-2760</u> <u>19,200.00</u> <u>04/23/24</u>	1	19,200.00	19,200.00



Page 1 of 1 **Grand Total: P19,200.00**

(Total amount in words) Nineteen Thousand Two 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: [Signature]
Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**
Date _____ EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
22 April 2024

Fund Cluster: _____
Funds Available: **JUDITH C. DEBULAN**
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-24-03-012) OPENED ON 3/19/2024 AND PER BAC ADVISORY RE AWARD DTD 4/18/2024

mzulueta [Signature]
4/22/2024 4:51:22PM

478 **RECEIVED**
APR 24 2024
By: [Signature] 2:58pm