



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Jr
11/29/23

Supplier: R & H MERCHANDISING CORPORATION	P.O. No.: PO-23-11-318
Address: 1117 Tomas Mapua St., Sta. Cruz, Manila	Date: 15-November-2023
Tel No.: 711-8889 / 8-711-8889/711-7198	Mode of Procurement: MPFS
TIN: 004-742-446-000	Reference P.R. No.: PR-23-07-574
	AB No.: AB-E-23-08-136

Attention : **DANILO M. MANRIQUE**
 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: 5 WORKING DAYS
Date of Delivery: _____	Payment Term: Government Terms
	Warranty: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	ROLL	5.5mm2 (#10 AWG) Stranded Cu. Wire, THHN (Must be same as existing)	8	7,038.00	56,304.00
2	ROLL	3.5mm2 (#12 AWG) Stranded Cu. Wire, THHN (Must be same as existing)	10	4,550.00	45,500.00
3	ROLL	2.00mm2 (#14 AWG) Stranded Cu. Wire, THHN (Must be same as existing)	4	2,760.00	11,040.00
		Nothing Follows			

SENATE OF THE PHILIPPINES
RECEIVED
 NOV 29 2023
 BY: *[Signature]* TIME: 14:18
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
 NOV 29 2023
 By: *[Signature]* Time: 9:45
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
 NOV 28 2023
 BY: *[Signature]* TIME: 4:40

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
 NOV 20 2023
 BY: *[Signature]* TIME: 10:20 AM

11/16/200-2023-11-9118 P112,844.00

Page 1 of 1 **Grand Total: P112,844.00**

(Total amount in words) **One Hundred Twelve Thousand Eight Hundred Forty-Four 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: *November 2023*

Fund Cluster: _____
 Funds Available: _____
JUDITH C. VEBULAN
 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-23-08-136) OPENED ON (09-05-2023) AND PER BAC ADVISORY RE AWARD DTD (11-13-23)

RECEIVED
 NOV 29 2023
 BY: **BACA** TIME: 10:28 AM
 Property and Procurement Service

mzulueta 11/16/2023 / 1:31:43PM
 ASK-3
 199