

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : VETTER TRADING AND AUTO SUPPLY CO.	P.O. No. : PO-23-08-182
Address : 84 C ARANETA AVENUE, QUEZON CITY	Date : 07-August-2023
Tel No. : 448 6866 / 944-9455	Mode of Procurement: NP-SVP
TIN : 008 -926-058-000	Reference P.R. No. : PR-23-05-377
	EAR-SS
	AB No. : AB-E-23-05-088

Attention : **CHITO MANUBA**
 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, GISIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 30 WORKING DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Modular Stage Portable Aluminum Stage Vinyl Panels with Lightweight Steps and Pleated Skirt See attached specifications and photo Nothing Follows	1	591,800.00	591,800.00

RECEIVED
 SEP 20 2023
 By: KA Time: 10:41
 Property and Procurement Services

Office :
 Received by : [Signature]
 200-2023-09-6465

SENATE OF THE PHILIPPINES
RECEIVED
 SEP 06 2023
 BY: [Signature]
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

SENATE OF THE PHILIPPINES
RECEIVED
 SEP 06 2023
 5:36 PM

LEGISLATIVE ACCOUNTING SERV
RECEIVED
 SEP 05 2023
 TIME 4:50 PM

Page 1 of 1 **Grand Total: P591,800.00**

(Total amount in words) **Five Hundred Ninety-One Thousand Eight 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 over Printed Name of Supplier **HON. JUAN MIGUEL F. ZUBIRI**
 Date _____ SENATE PRESIDENT

Fund Cluster: _____ ORS/BURS No. : _____
 Funds Available: **JUDITH C. JEBULAN** Date of the ORS/BURS: _____
 Director III, Legislative Accounting Service Amount : _____
 Signature over Printer Name of Chief Accountant _____

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-23-05-088) OPENED ON (6/6/2023) AND PER BAC ADVISORY RE AWARD DTD (7/11/2023)

ntomawis
 8/7/2023 / 2:50:14 PM

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