

Out
APR 12 2023
121

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : CHEMGATE INDUSTRIAL SALES Address : 1494 ANTONIO RIVERA ST., TONDO MANILA Tel No. : 0917382-70-02 / 8533-11-88 TIN : 242-675-344-000	P.O. No. : PO-23-03-032 Date : 29-March-2023 Mode of Procurement: SHOPPING Reference P.R. No. : PR-23-02-114 LRAS AB No. : AB-23-02-008
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Attention : MS JONA MAY B. JAVIERTO
 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 : 3 to 7 days Payment Term : Government Terms Warranty : -
Date of Delivery :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	SILICA GEL, CRYSTAL POUCH Specifications per PR: ·10 grams each pouch ·Non-toxic ·Odorless ----- Nothing Follows -----	7000	5.58	39,060.00

RECEIVED
 PURCHASER SECTION, PPS
 4-12-23
 M2 TIME: 11:40

SENATE OF THE PHILIPPINES
RECEIVED
 APR 12 2023
 BY: *[Signature]* TIME 13:42
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
 APR 11 2023
 W TIME 10:45am

200-2023-03-2160 P39,060.00
 03/30/23

Page 1 of 1 **Grand Total: P39,060.00**

(Total amount in words) **Thirty-Nine Thousand Sixty 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]* **ATTY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date: _____ 12 April 2023

Fund Cluster: _____ Funds Available: _____ Signature over Printed Name of Chief Accountant: JUDITH C. JEBULAN Director III, Legislative Accounting Service	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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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-23-02-008) OPENED ON 3/7/2023 AND PER BAC ADVISORY RE AWARD DTD 3/27/2023

ntomawis *[Signature]*
 3/29/2023 / 3:11:22PM

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