

STATE OF THE PHILIPPINES
RECEIVED

APR 17 2023

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : **347 SCHOOL OFFICE SUPPLIES, INC.**
Address : 347 SAN VICENTE ST. PINPIN BDO MANILA
Tel No. : 351-5234 / 352-1788/230-9744
TIN : 007-649-037-000

P.O. No. : **PO-23-02-042**
Date : **APR 17 2023**
Mode of Procurement: **SHOPPING**
Reference P.R. No. : **PR-23-02-083**
OSAA-PROPER : **AB-23-02-003**

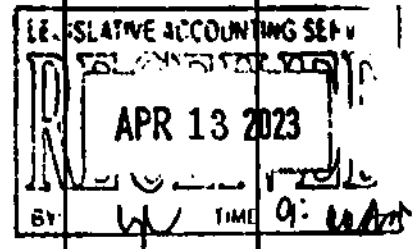
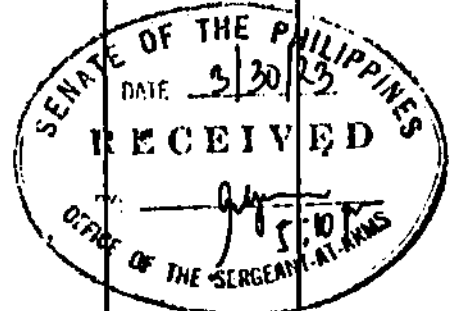
Attention : **MS TESS LIM ANCAJAS**
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 652-8601 loc. 4262 or 652-8815. Thank You.

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY**
Date of Delivery : _____

Delivery Term : **7 DAYS**
Payment Term : **Government Terms**
Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	PUSH CART, FOLDABLE PROCUREMENT SECTION, PPS Specifications per PR: Dates 17 APR 2023 Specifications: RICA TIME 1:00PM > Push cart heavy duty NOT 4/17/23 2:17 > Platform size: at least 36 inches x 24 inches > Load capacity: 300kg > Weight: at least 14 kg > Steel wheeled platform truck that folds > Tubing and platform made of tough steel for added durability > Strong, rigid, steel handle for secure maneuvering of loads > 4 ball bearing wheels for easy and safe steering > Compact design for easy storage > 2 swivel wheels for easy steering > Steel base plate	1	8,750.00	8,750.00



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By: [Signature] Time: 11:00 AM
Administrative Management Bureau

Nothing Follows

DMS 200-2023-04-2481 P8,750.00
April 12, 2023

Grand Total: P8,750.00

(Total amount in words) **Eight Thousand Seven Hundred Fifty 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: _____
Signature over Printed Name of Supplier
Date _____

Very truly yours: **ATY. ARNEL JOSE S. BAÑAS**
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
17 April 2023

Fund Cluster: _____
Funds Available: _____
JUDITH C. JEBULAN
Director III, Legislative Accounting Service
Signature over Printed 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-23-02-003) OPENED ON 2/28/2023 AND PER BAC ADVISORY RE AWARD DTD 3/27/2023