



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : SILICON ELECTRICAL SUPPLY, INC.	P.O. No. : PO-23-05-090
Address : 1908 Augusto Francisco St. Sta. Ana, Manila	Date : 23-May-2023
Tel No. : 02-521-3111 / 358-7781	Mode of Procurement: SHOPPING
TIN : 000-084-250-000	Reference P.R. No. : PR-23-03-194 MPFS
	AB No. : AB-E-23-04-043

Attention : CYNTHIA C. BRAGAIS
 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 : W/IN SEVEN (7) WORKING DAYS
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Telephone modular <i>Offer: Telephone Modular Box, Single</i>	100	35.00	3,500.00
2	ROLL	UTP cable CAT 3 (305/box) <i>Offer: CAT 5, 1000 FT/ROLL (304.88M.)</i>	5	3,550.00	17,750.00
----- Nothing Follows -----					

RECEIVED

MAY 25 2023
 By: MZ Time: 2:10
 Property and Procurement Services

SENATE OF THE PHILIPPINES
RECEIVED
 MAY 25 2023
 BY: pe TIME: 7:53
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
 MAY 24 2023
 BY: [Signature] TIME: 2:45 PM

5/23 2023-05-2731 21,250

Page 1 of 1 **Grand Total:** **P21,250.00**

(Total amount in words) Twenty-One Thousand Two 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: _____ Very truly yours: [Signature] 25 May 2023

Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

_____ Date _____

Fund Cluster: _____ Funds Available: _____ JUDITH C. JEBULAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant <u>[Signature]</u>	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-E-23-04-043) OPENED ON (APRIL 25, 2023) AND PER BAC ADVISORY RE AWARD DTD (MAY 9, 2023)

ntomawis
 5/23/2023 / 11:06:26AM

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