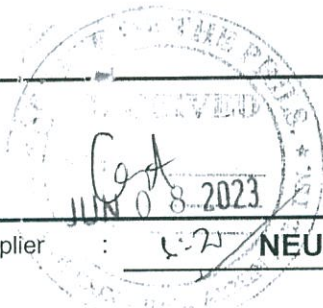


PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name



Supplier : NEUZZO ENTERPRISE OPC Address : 10 JEWEL STS., FORRESTHILL SUBD. BRGY. GULOD, NOVALICHES, QUEZON CITY Tel No. : 7745-38-01 / 7745-38-01 09062650869 TIN : 118-167-587-000	P.O. No. : PO-23-06-105 Date : 05-June-2023 Mode of Procurement: SHOPPING Reference P.R. No. : PR-23-04-343 SEPO AB No. : AB-23-04-024
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Attention : **BAMBI NOBLEZA**
 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 : 7 DAYS
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	PUSH CART, FOLDABLE Specifications per PR: Heavy Duty Load Capacity: 300 kg Platform Dimensions: 24"x 36" inch Wheel Diameter: 5" inch Offer: KYK FOLDABLE PUSH CART 300KG (KFPC300) ----- Nothing Follows ----- <div style="text-align: center;"> RECEIVED JUN 13 2023 By: <u>RICA</u> Time: <u>8:30 AM</u> Property and Procurement Services </div> <div style="text-align: left; margin-top: 10px;"> 200-2023-06-447 P 3,655.00 06/08/23 </div>	1	3,655.00	3,655.00

RECEIVED
 JUN 08 2023
 By: [Signature] Time: 5:31
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
JUN 08 2023
 TIME 2:15 PM

Page 1 of 1 **Grand Total: P3,655.00**

(Total amount in words) Three Thousand-Six Hundred Fifty-Five 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]
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date _____ June 2023

Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;"> JUDITH C. JEBULAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant <u>[Signature]</u> </div>	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-23-04-024) OPENED ON 5/9/2023 AND PER BAC ADVISORY RE AWARD DTD 6/6/2023