

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : VIVA SALES ENTERPRISES	P.O. No. : PO-23-07-136
Address : 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila	Date : 20-July-2023
Tel No. : 254-7474/254-7471 / 251-0861/254-7475	Mode of Procurement:
TIN : 103-919-881-000	Reference P.R. No. : PR-23-04-331 MPFS
AB No. :	

Attention : **JAIME IBARRA CHUA**
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:

Rm. 401 Property and Procurement Service	Delivery Term : 15 to 30 Working days
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term : Government Terms
Date of Delivery :	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	AIRCONDITIONER WASH BAG COVER 1 pc. Umbrella or ceiling type wash bag cover 1 pc. Universal wash bag cover 4-1 Nothing Follows	1	3,900.00	3,900.00

RECEIVED

JUL 27 2023

By: *[Signature]* Time: 2:06
Administrative Management Bureau

200-2023-07-5530 ₱3,900.00
07/26/23

RECEIVED

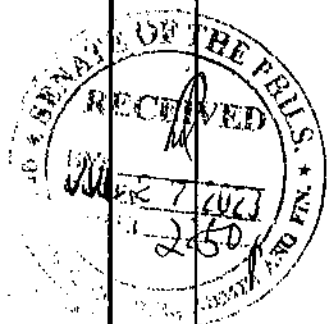
JUL 27 2023

By: *[Signature]* Time: 3:35 pm.
Property and Procurement Services

LEGISLATIVE ACCOUNTING SERVICE

JUL 26 2023

UP TIME Li-UNA



Page 1 of 1 **Grand Total: P3,900.00**

(Total amount in words) Three Thousand Nine 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 _____ EXEC. DIR. **J. R. RENCOS, CHUA**
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
Date: _____ 20 July 2023

Fund Cluster: _____
Funds Available: _____
Signature over Printer Name of Chief Accountant _____
JUDITH C. JEBULAN
Director III, Legislative Accounting Service

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. () OPENED ON () AND PER BAC ADVISORY RE AWARD DTD ()
[Signatures]
7/20/2023 / 6:06:05PM

[Handwritten mark]