

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

| | |
|--|--|
| Supplier : LAMBERT TRADING | P.O. No. : PO-23-07-139 |
| Address : Marcos Talavera Nueva Ecija | Date : 24-July-2023 |
| Tel No. : 09653319892 / | Mode of Procurement: SHOPPING |
| TIN : 220-834-592-000 | Reference P.R. No. : PR-23-03-272 |
| | PPS |
| | AB No. : AB-E-23-05-064 |

Attention : **LORAINA A. MALUBAG**
 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 : 30 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 | PIECE | BALLPEN, RED Offer: HBW | 333 | 9.00 | 2,997.00 |
| 2 | PIECE | BALLPEN, BLUE Offer: HBW | 2818 | 9.00 | 25,362.00 |
| 3 | PIECE | BALLPEN, BLACK Offer: HBW | 2410 | 9.00 | 21,690.00 |
| 4 | PIECE | SIGN PEN, RED Offer: PILOT V 5 | 280 | 55.00 | 15,400.00 |
| 5 | PIECE | SIGN PEN, BLUE Offer: PILOT V 5 | 663 | 55.00 | 36,465.00 |

Nothing Follows

RECEIVED
JUL 25 2023
 By: _____ Time: **4:28**
 Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
JUL 26 2023
 BY: _____ TIME: **9:20 AM**
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SE
RECEIVED
JUL 25 2023
 BY: _____ TIME: **2:48 PM**

SENATE OF THE PHILIPPINES
RECEIVED
 BY: _____ DATE: **JUL 26 2023**
 OFFICE OF THE DEPUTY SECRETARY

Page 1 of 1 **Grand Total: P101,914.00**

(Total amount in words) **One Hundred One Thousand Nine Hundred Fourteen 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 **ATTY. RENATO N. BANTUG JR.**
 SENATE SECRETARY

Fund Cluster: _____
 Funds Available: **JUDITH C. JEBULAN**
 Director III, Legislative Accounting Service
 Signature over Printer 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-E-23-05-064) OPENED ON (5/23/2023) AND PER BAC ADVISORY RE AWARD DTD (6/14/2023)**

ntcmawiso
 7/24/2023 / 11:03:59AM

RECEIVED
JUL 26 2023
 By: **RICA** Time: **4:28 PM**
 Property and Procurement Services

388-3

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