

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : ROADWEST TRADING Address : #18 Reparo Street Potrero, Malabon City Tel No. : 09175557928 / TIN : 212-019-374-000	P.O. No. : PO-23-07-145 Date : 26-July-2023 Mode of Procurement: SHOPPING Reference P.R. No. : PR-23-03-260 LBIS AB No. : AB-E-23-04-036
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Attention : ANALIZA DE JESUS PURINO
 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 : SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery : _____ Rm. 401 Property and Procurement Service	Delivery Term : 15 Days Payment Term : Government Terms Warranty : --
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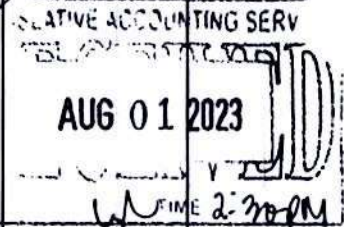
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	VELLUM PAPER 11" x 8 1/2" Specifications per PR: -180 GSM -Please submit at least one (1) sample ----- Nothing Follows	500	8.00	4,000.00

RECEIVED

AUG 02 2023
 By: R. CA Time: 8:00AM
 Property and Procurement Services

RECEIVED

AUG 01 2023
 By: [Signature] Time: 5:34
 Administrative Management Bureau



e/ 200-2023-08-5742 P4,000.00

Page 1 of 1 **Grand Total: P4,000.00**

(Total amount in words) **Four Thousand 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 _____

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-23-04-036) OPENED ON 4/25/2023 AND PER BAC ADVISORY RE AWARD DTD 7/19/2023

[Signature]
 7/28/2023 / 10:51:09AM