



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : ILLUMINUX GENERAL MERCH CO.	P.O. No. : PO-23-08-170
Address : BLK 4, LOT 32 Queenstown 1 Heights, Brgy., San Luis, Antipolo City	Date : 03-August-2023
Tel No. : 8420-94-43 / 8420-94-43	Mode of Procurement: Shopping
TIN : 010-250-856-000	Reference P.R. No. : PR-23-05-386 MPFS
	AB No. : AB-E-23-05-089

Attention : Lucia Beranda
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 : 15 WORKING DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : 1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	LED PAR38, 15W LED-PAR38-15W VWV220-240V, 60HzWarm whiteAt least 1500 lumens40 deg. BeamCRI: >80IP65Ø122mm x 138.5mmw/ PS markAt least 1 year warranty <i>Offer: OMNI BRAND</i> ----- Nothing Follows -----	50	501.00	25,050.00

RECEIVED
AUG 14 2023
By: *MAK* Time: 4:00 PM
Property and Procurement Services

RECEIVED
AUG 14 2023
By: *[Signature]* Time: 15:00
Administrative Management Bureau

RECEIVED
AUG 14 2023
By: *MAZ* Time: 4:25
Property and Procurement Services

LEGISLATIVE ACCOUNTING SERV
AUG 10 2023
[Signature] Time: 9:11 AM

ela

200-2023-08-695 P25,050.00

Page 1 of 1 **Grand Total:** **P25,050.00**

(Total amount in words) Twenty-Five Thousand 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]*
 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BANAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date _____

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: JUDITH C. JEBULAN Director III, Legislative Accounting Service	Date of the ORS/BURS: _____
Signature over Printer Name of Chief Accountant <i>[Signature]</i>	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-23-05-089) OPENED ON (JUNE 14, 2023) AND PER BAC ADVISORY RE AWARD DTD (JULY 11, 2023)

mzulueta *MAZ*
8/9/2023 / 9:26:30AM

103