

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : ARISTOPATH MEDICAL SUPPLIES TRADING	P.O. No. : PO-23-09-238
Address : 8508 SAN PASCUAL STREET, SAV-VII, SAN ANTONIO PARANAQUE CITY	Date : 27-September-2023
Tel. No. : 09154615042 /	Mode of Procurement : SHOPPING
TIN : 200-372-004	Reference P.R. No. : PR-23-06-498 MDB
	AB No. : AB-E-23-08-133

Attention : JEREMY ERIK L. DE LEON
 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 : 30 to 45 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	SUPPLY AND DELIVERY OF THE FOLLOWING: 1. BP apparatus 5 units 2. Pulse oximeter 5 pieces ----- Nothing Follows -----	1	29,750.00	29,750.00

RECEIVED
 SENATE OF THE PHILIPPINES
 OCT 03 2023
 BY: [Signature] Time: 11:00
 Administrative Management Bureau

RECEIVED
 SENATE OF THE PHILIPPINES
 OCT 04 2023
 TIME 8:40
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERVICE
 OCT 02 2023
 BY: [Signature] TIME 1:57PM

RECEIVED

OCT 03 2023
 BY: [Signature] Time: 3:06pm
 Property and Procurement Services

2023-09-27-09-238 P 29,750.00

Page 1 of 1 **Grand Total:** P29,750.00

(Total amount in words) Twenty-Nine Thousand Seven Hundred 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: Atty. Arnel Jose S. Bañas
 Signature over Printed Name of Supplier DEPUTY SECRETARY, 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-23-08-133) OPENED ON (SEPT 05, 2023) AND PER BAC ADVISORY RE AWARD DTD (SEPT 26, 2023)

mzulietta
 9/27/2023 / 3:34:49PM
 2226 150-3

37