

PURCHASE ORDER
SENATE OF THE PHILIPPINES **PRIORITY Matter**
 Entity Name

Supplier :	BLUE SAPPHIRE TELECOMS CONSULTANCY & SERVICES INC.	P.O No. :	PO-23-10-277
Address :	Unit 1101 Entrata Tower 1 CRIMSON Hotel, Fillinvest City, Manila	Date :	17-October-2023
Tel No. :	09695584950 / 08 553-65-29	Mode of Procurement:	
TIN :	000-792-296-000	Reference P.R. No. :	PR-23-10-888
		AB No. :	MPFS E23-10-018

Attention : Robelee J. Abrahan
 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 :	7 days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	1 year

RECEIVED

OCT 19 2023
 By: *RICA* Time: *6:33 PM*
 Property and Procurement Services

SENATE OF THE PHILIPPINES
RECEIVED
 OCT 19 2023
 BY: *[Signature]* TIME: *4:00 PM*
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
 OCT 19 2023
 BY: *[Signature]* TIME: *2:24 PM*

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	50W LED FLOODLIGHT WARMWHITE Specifications: ·100-240 Volts ·At least 4000 lm ·Lifespan: at least 20,000 hrs ·Dimension: 285 x 275 x 66 mm ·Beam Angle: 120 deg. ·IP 65 Rating ·Water/ Dust Resistant ·80 CRI True color ·1 year warranty	10	1,516.00	15,165.00
2	SET	STRING LIGHTS Specifications: ·Steady Light ·Warm white color ·Approximately length ±9.00 meters ·100 LED lights ·ICC Certified & Product Standard ·220 Volts ·Interior & Exterior ·1 year warranty	121	365.00	44,225.50
----- Nothing Follows -----					

10/19/2023-10-8-234 P59,390.50 Page 1 of 1 **Grand Total: P59,390.50**

(Total amount in words) Fifty Nine Thousand Three Hundred Ninety / 50 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.
 Conforms to: *[Signature]* **JAYPEE FELICIDARIO** *10-23-23*
 Signature over Printed Name of Supplier
 Date: _____
 Very truly yours:
ATTY. RENATO N. BANTUG JR.
 SENATE SECRETARY
[Signature] *17 October 2023*

Fund Cluster:		ORS/BURS No. :	
Funds Available:	<i>[Signature]</i> JUDITH C. JEBULAN Director III, Legislative Accounting Service Signature over Printed Name of Chief Accountant	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. (E23-10-018) OPENED ON (10/17/2023)

[Signature]
 10/17/2023 / 10:25:36AM

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