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 TIME: 9:32

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : VIVA SALES ENTERPRISES	P.O. No. : PO-24-04-029
Address : 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila	Date : 24-April-2024
Tel No. : 254-7474/254-7471 / 251-0861/254-7475	Mode of Procurement:
TIN : 103-919-881-000	Reference P.R. No. : PR-24-02-042 MPFS
	AB No. : AB-E-24-03-011

Attention : JAIME IBARRA CHUA
 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, GISIS BLDG ROXAS BLVD. PASAY CITY	Delivery Term : 15 WORKING DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Tekscrew for wood 3 inches	200	1.60	320.00
2	PIECE	Tekscrew for metal 3 inches	250	1.60	400.00
3	TUBE	Silicone sealant (premium type)	10	168.00	1,680.00
4	BAG	Bistay sand	30	36.00	1,080.00
5	SACK	Cement (25kg/sack) premium type	5	265.00	1,325.00
		Nothing Follows			

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200-204-05-03040
 05-02-2024

Senate of the Philippines
 Legislative Accounting Service
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 By: [Signature] Time: 12:28 PM
 MAY 02 2024

By: [Signature] Time: 1:22 PM
 Administrative Management Bureau
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 By: RICA Time: 1:22 PM
 Property and Procurement Services

Page 1 of 1 **Grand Total: P4,805.00**

(Total amount in words) Four Thousand Eight Hundred Five 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: **EXEC. DIR. RENATO B. CHUA**
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Signature over Printed Name of Supplier _____ Date _____

Fund Cluster: _____ Funds Available: _____

Signature over Printed Name of Chief Accountant: **JUDITH C. JEBULAN**
 Director III, Legislative Accounting Service

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-24-03-011) OPENED ON (MARCH 19, 2024) AND PER BAC ADVISORY RE AWARD DTD (APRIL 18, 2024)