

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier :	ULY TECH TRADING	P.O. No. :	PO-22-11-333
Address :	Unit 006 G/F four M Square Building, Quirino High Way, Greater Lagro, Quezon City	Date :	09-November-2022
Tel No. :	8362-0770 / 09176220913	Mode of Procurement:	
TIN :	196-696-427-000	Reference P.R. No. :	PR-22-09-891 PRIB
		AB No. :	

Attention : JOEL F. MANILA
 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:

Rm. 401 Property and Procurement Service	Delivery Term :	15 Calendar days
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term :	Government Terms
Date of Delivery :	Warranty :	-

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2	UNIT	Lens 70-200mm for existing 4K Blackmagic Pocket Cinema Camera > 70-200mm focal length and 1:2.8 maximum aperture > Lens construction consists of 23 elements in 19 groups (1 fluorite and 5 UD elements) > 34-Degree - 12-Degree diagonal angle of view > Inner focusing system with USM and full-time manual focus option > 77mm filter size. Extenders Compatible OFFER: Tamron SP 70-200mm f/2.8 Di VC USD G2 Lens for Canon LP-E6 Charger	1	89,950.00	89,950.00
3	UNIT	256 GB SD CARD for Camera > At least 256 GB > Must be compatible with existing camera - Blackmagic Pocket Cinema Camera 4k OFFER: Sandisk Extreme 256GB SDXC memory Card Dry cabinet 125L	4	4,450.00	17,800.00

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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.

BY AUTHORITY OF THE SENATE PRESIDENT:

Conforme: _____ Very truly yours: _____

Signature over Printed Name of Supplier _____ **HON. JUAN MIGUEL F. ZUBIRI**
 SENATE PRESIDENT

Date _____ *November 2022*

Fund Cluster: _____

Funds Available: **JUDITH C. JEBULAN** *11/14/2022*
 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. 22E-09-039 OPENED ON 9/22/2022 AND AWARD DTD 10/26/2022

Ben Sales
 11/9/2022 11:40:35AM