

PURCHASE ORDER
SENATE OF THE PHILIPPINES

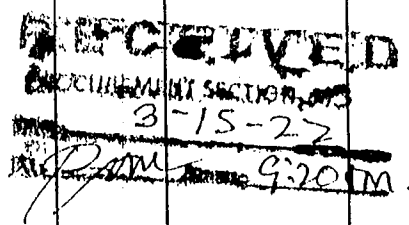
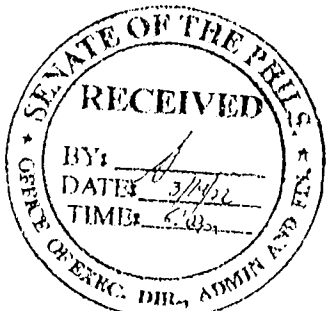
Entity Name

Supplier :	CCP COMPUTER TECHNOLOGIES INC.	P.O. No. :	PO-22-03-007
Address :	18 C Pugad Lawin Drive Brgy. Bahay Toro, Quezon City	Date :	09-March-2022
Tel No. :	8920-2362 /	Mode of Procurement :	SHOPPING
TIN :	216-758-309-000	Reference P.R. No. :	PR-21-10-621
			PRIB
		AB No. :	AB-21-12-252

Attention : Rodel R. Etorma
 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 -15 days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	One (1)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	High Quality Headset Specifications : > Connectivity : 3.5mm jack for universal connectivity > wit capability of reducing ambient noise > professional type Offer: Logitech H110 Stereo Headset 3.5mm dual plu with microphone ----- Nothing Follows -----	6	1,000.00	6,000.00



200-2022-03-1278 \$6,000.00
03/10/22

Page 1 of 1 Grand Total : P6,000.00

(Total amount in words) Six Thousand 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: Rodel R. Etorma Very truly yours, Renato B. Chua
 Signature over Printed Name of Supplier EXEC. DIR. RENATO B. CHUA
 Date 3/11/22 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster:		ORS/BURS No. :	200-2022-03-1278
Fund Available:	<u>JUDITH C. JEBULAN</u> Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	Date of the ORS/BURS:	March 10, 2022
		Amount :	\$ 6,000.00

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: FC TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-21-12-252) OPENED ON 12 /14/2021 AND PER PAC ADVISORY RE AWARD DTD 2/8/2022

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