

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : CHALLENGE SYSTEMS, INC.	P.O. No. : PO-23-04-047
Address : Unit 10 2nd Floor, Vicente Madrigal Commercial Complex, Granada Street Cor. Santolan Road, Valencia 1113 Quezon City	Date : 18-April-2023
	Mode of Procurement: SHOPPING
Tel No. : 0949-9917978 / 8892-7230	Reference P.R. No. : PR-23-02-168
TIN : 224-103-038-000	LRAS
	AB No. : AB-E-23-02-022

Attention : **JACKIE DIAZ**
 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 : 15-30 Working days upon receipt of PO
Date of Delivery :	Payment Term : Government Terms
	Warranty : Two (2) Years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	UNINTERRUPTIBLE POWER SUPPLY (UPS) Specifications per PR: ·US or European technology ·1100VA/550 Watts capacity ·230V Output and Input Voltage ·Automatic Voltage Regulation (AVR) ·At least four (4) Output Sockets ·One (1) year warranty Offer: APC Easy UPS 1200VA BVX1200LI-MS	4	7,850.00	31,400.00

RECEIVED
 PROCUR. MENT SECTION, PPS
 DATE: 02 MAY 2023
 BY: RUCR TIME: 4:00 PM
 4/24 100-1023-04-1706 31,400-

SENATE OF THE PHILIPPINES
 Nothing Follows
RECEIVED
 MAY 02 2023
 BY: _____ TIME: _____
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
 MAY 02 2023
 By: _____ Time: 10:24
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SEC.
RECEIVED
 APR 24 2023
 MAY 02 2023
 1:30 PM

Page 1 of 1 **Grand Total: P31,400.00**

(Total amount in words) **Thirty-One Thousand Four Hundred 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 _____ 2 May 2023

Fund Cluster: _____
 Funds Available: _____
JUDITH C. FEBULAN
 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-23-02-022 OPENED ON 03/14/2023 AND PER BAC ADVISORY RE AWARD DTD 04/17/2023

rtgarcia
 4/20/2023 1:18:15PM
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