

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : CRAYON SOFTWARE EXPERTS PHILIPPINES INC.	P.O. No. : PO-23-05-059
Address : 11F Net One Center, 26th St. cor. 3rd Ave. Bonifacio Global City, Taguig City	Date : 09-May-2023
Tel No. : 0917 185 8808 / 8851-5343	Mode of Procurement: SHOPPING
TIN : 008-992-378-000	Reference P.R. No. : PR-23-02-154 EDP-MIS SG AB No. : AB-E-23-03-028

Attention : **CHESTER LEI FABIAN**
 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 : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	MICROSOFT OFFICE 365 E3 Renewal of Office 365 E3 for 1 year Agreement Type: Cloud Solutions Provider (CSP) ----- Nothing Follows	50	14,930.50	746,525.00

07/11/23
 RECEIVED
 MAY 11 2023
 By: _____ Time: 9:04
 Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
 MAY 11 2023
 BY: _____ TIME: _____
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

DAS 200-2023-05-3272 P746,525.00
 May 10, 2023
RECEIVED
 PROCUREMENT SECTION, PPS
 Date: **16 MAY 2023**
 RICA TIME: 11:20 AM

LEGISLATIVE ACCOUNTING SERV
RECEIVED
 MAY 10 2023
 TIME: 3:40 PM

Grand Total: P746,525.00

(Total amount in words) **Seven Hundred Forty-Six Thousand Five Hundred Twenty-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: _____
 Signature over Printed Name of Supplier **HON. JUAN MIGUEL F. ZUBIRI**
 Date _____ SENATE PRESIDENT

Fund Cluster: _____
 Funds Available: _____
 Signature over Printer Name of Chief Accountant **JUDITH C. JEBULAN** 5/10/2023
 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-23-03-028) OPENED ON (3/21/23) AND PER BAC ADVISORY RE AWARD DTD (5/8/23)

errazon
 5/9/2023 9:42:54AM
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