

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

| | | | |
|------------|---|----------------------|---------------------|
| Supplier : | LASERVIEW TRADING | P.O. No. : | PO-23-05-060 |
| Address : | #9 Fieldstone, LBA 1, Sta. Rosa, Laguna | Date : | 09-May-2023 |
| Tel No. : | 530-7983 / 0917-5433621 / | Mode of Procurement: | SHOPPING |
| TIN : | 312-084-102-000 | Reference P.R. No. : | PR-23-03-173 |
| | | | OIRP-PS |
| | | AB No. : | AB-23-03-016 |

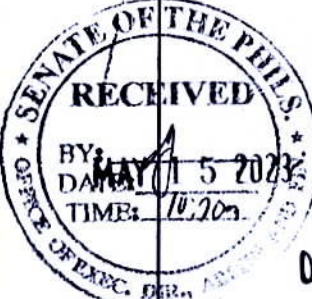
Attention : MS. VIAH AUSTRIA
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

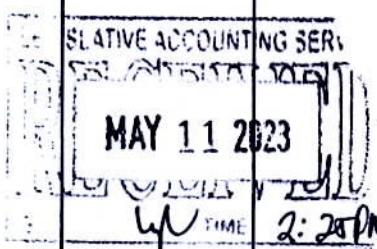
| | | | |
|---------------------|---|-----------------|--------------------|
| Place of Delivery : | Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY | Delivery Term : | 7-15 calendar days |
| Date of Delivery : | | Payment Term : | Government Terms |
| | | Warranty : | 60 calendar days |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|-------|---|----------|-----------|----------|
| 1 | PIECE | TONER CARTRIDGE, HP CF287A (87A) BLACK, ORIGINAL, For HP Laserjet Pro M501DN Printer ----- Nothing Follows ----- | 1 | 8,599.00 | 8,599.00 |

RECEIVED
PROUREMENT SECTION, PPS
Date: 15 MAY 2023
BY: RICA TIME: 11:00 AM



By: [Signature] Time: 9:51
Administrative Management Bureau



ONS 200-2023-05-3273 P8,599.00
May 10, 2023

Page 1 of 1 **Grand Total: P8,599.00**

(Total amount in words) Eight Thousand Five Hundred Ninety-Nine 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]
Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
Date _____ May 2023

Fund Cluster: _____ ORS/BURS No. : _____
Funds Available: _____ Date of the ORS/BURS: _____
JUDITH C. JEBULAN Amount : _____
Director III, Legislative Accounting Service
Signature over Printed Name of Chief Accountant [Signature]

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-23-03-016) OPENED ON 3/21/2023 AND PER BAC ADVISORY RE AWARD DTD 5/8/2023