

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : **ACCESSORIES AND SUPPLIES DEPOT, INC.**
 Address : 110 Labo St. Brgy. Salvacion, Laloma, Quezon City
 Tel No. : 5162133 / 559-4941
 TIN : 005-679-268-000

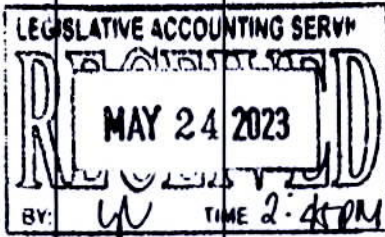
P.O. No. : **PO-23-05-064**
 Date : 11-May-2023
 Mode of Procurement:
 Reference P.R. No. : **PR-23-02-136**
 LPS
 AB No. :

Attention : KYRA D. EBOJO
 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, GISIS BLDG. ROXAS BLVD. PASAY CITY
 Date of Delivery :

Delivery Term : 15-30 working days upon receipt of approved PO
 Payment Term : **Government Terms**
 Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<p>HARD DISK DRIVE SPECIFICATIONS: · 2.5 INCH PORTABLE HDD · AT LEAST 2TB CAPACITY · USB 3.0 CONNECTIVITY · ONE (1) YEAR WARRANTY</p> <p>Offer: External Hard Drive 2tb Seagate stky2000401 pw one touch (hdd) Black - Original ----- Nothing Follows -----</p> <p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">MAY 25 2023</p> <p>By: <u>JK</u> Time: <u>9:55</u> Property and Procurement Services</p>	4	4,298.00	17,192.00



5/23 200-2023-05-3133 17,192

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Grand Total: P17,192.00

(Total amount in words) **Seventeen Thousand One Hundred Ninety-Two 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

 Date


EXEC. DIR. RENATO B. CHUA
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster:
 Funds Available: **JUDITH C. JEBULAN**
 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 23-03-025 OPENED ON 3/21/2023 AND PER BAC ADVISORY RE AWARD DTD 5/4/2023

rgonzales
 5/11/2023 / 5:35:42PM

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