

RECEIVED  
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MAY 30 2023  
8:31 AM  
SENATE OF THE PHILIPPINES

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
Entity Name

MAY 30 2023  
TIME 9:41

Supplier : <b>AZITSOROG, INC.</b>	P.O. No. : <b>PO-23-05-065</b>
Address : 103 Gloria St. Cor Ortigas Ext. Marick Subd. Cainta, Rizal	Date : 15-May-2023
Tel No. : 09393233662 / 8-656-5893 / 8-938-7214	Mode of Procurement: SHOPPING
TIN : 215-398-290-000	Reference P.R. No. : PR-23-02-115 OSAA-SSS AB No. : AB-23-02-010

Attention : JAYSON C. SOLOMON  
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	PIECE	SRT YMCK Color Ribbon Specifications per PR: -SRT YMCK Full-Color Ribbon -Prints 1,000 images per roll - For XID Retransfer Printer EDIsecure XID Printer	2	29,950.00	59,900.00
2	PIECE	SRT Retransfer Film Specifications per PR: -1000 Images -Prints 1,000 card sides per roll - For XID Retransfer Printer EDIsecure XID Printer	1	11,950.00	11,950.00
		Nothing Follows			

LEGISLATIVE ACCOUNTING SER  
MAY 25 2023  
TIME 10:41 AM

200-2023-05-3779 ₱ 71,850.00  
05/25/23

SENATE OF THE PHILIPPINES  
RECEIVED  
DATE 5/23/23  
OFFICE OF THE SERGEANT AT ARMS

Page 1 of 1 **Grand Total: P71,850.00**

(Total amount in words) Seventy-One Thousand Seven Hundred Fifty 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. RENATO N. BANTUG JR.**  
SENATE SECRETARY

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-23-02-010) OPENED ON 5/8/2023 AND PER BAC ADVISORY RE AWARD DTD 5/8/2023

Gonzales  
5/22/2023 / 5:53:24PM

**RECEIVED**  
MAY 30 2023  
By: ME Time: 5:55 31  
Property and Procurement Services

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