

MAY 22 2023  
9:01 pm

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

Supplier : <b>J&amp;R ELECTRONICS AND APPLIANCES CENTER, INC.</b>	P.O. No. : <b>PO-23-05-075</b>
Address : 346-348 Yuchengco St., Binondo, Manila	Date : 16-May-2023
Tel No. : 82421585 / 82421576-77	Mode of Procurement: SHOPPING
TIN : 001-840-354-000	Reference P.R. No. : <b>PR-23-03-218</b>
	SEPO
	AB No. : <b>AB-E-23-04-045</b>

Attention : Grace Belo  
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 : <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : 4-5 Working days
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	TELEVISION, LED Specifications per PR: 55-inch Smart TV 4K Ultra HD, Google TV Includes wall-mount bracket One (1) year warranty Offer: TCL 55P635 Nothing Follows	1	23,000.00	23,000.00

**RECEIVED**  
PROCUREMENT SECTION, PPS  
23 MAY 2023  
BY: RA CA TIME: 8:30 AM

**SENATE OF THE PHILIPPINES**  
**RECEIVED**  
MAY 22 2023  
BY: \_\_\_\_\_ TIME: 5:10 pm  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

**RECEIVED**  
MAY 22 2023  
By: \_\_\_\_\_ Time: 2:57  
Administrative Management Bureau

**LEGISLATIVE ACCOUNTING SERV.**  
**RECEIVED**  
MAY 18 2023  
BY: \_\_\_\_\_ TIME: 11:00 AM

5/18 300-2023-06-3605 23,000-

Page 1 of 1 **Grand Total: P23,000.00**

(Total amount in words) Twenty-Three Thousand 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 \_\_\_\_\_

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
**JUDITH C. JEBULAN**  
Director III, Legislative Accounting Service  
Signature over Printed 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-23-04-045) OPENED ON 5/2/2023 AND PER BAC ADVISORY RE AWARD DTD 5/11/2023

rgarbia  
5/16/2023 / 1:05:48PM

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