

OFFICE OF THE SENATE
 BY: *Cart*
 MAY 25 2023

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier	INFOWORX, INC.	P.O. No. :	PO-23-05-087
Address :	#384-B E. Rodriguez Sr. Ave, Brgy. Immaculate Conception, Cubao, Quezon City	Date :	22-May-2023
Tel No. :	09171085537 / 8575-1500	Mode of Procurement:	SHOPPING
TIN :	004-845-988-000	Reference P.R. No. :	PR-23-04-309
			LAS
		AB No. :	AB-23-04-021

Attention : Judith L. Mape
 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 days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	One (1)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	HARD DISK DRIVE, External, 2TB Capacity Specifications per PR: • 2TB external portable drive • USB 3.0 plug-and-play connectivity • One (1) year warranty Offer: Seagate 2TB 2.5" with Password USB 3.0 Nothing Follows	20	4,190.00	83,800.00

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

SENATE OF THE PHILIPPINES
RECEIVED
 MAY 25 2023
 BY: *AO* TIME: *CO*
 OFFICE OF THE DEPUTY SECRETARY
 LEGISLATIVE AND FINANCIAL SERVICES

RECEIVED BY: *LA*
 DATE: *5/25/23*
 CONTROL #

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
 MAY 24 2023
 BY: *LA* TIME: *6:50 PM*

200-2023-05-3759 P 83,800.00
 05/24/23

Page 1 of 1 **Grand Total: P83,800.00**

(Total amount in words) **Eighty-Three Thousand Eight Hundred 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 **ATTY. RENATO N. BANTUG JR.**
 _____ SENATE SECRETARY
 Date _____

Fund Cluster: _____
 Funds Available: _____
 Signature over Printer Name of Chief Accountant **JUDITH C. JEBULAN**
 Dir. III, Leg. 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-23-04-021) OPENED ON 5/2/2023 AND PER BAC ADVISORY RE AWARD DTD 5/11/2023

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 5/22/2023 / 3:02:42PM