

RECEIVED

PPMS System Generated-3,452

JUN 08 2023

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

6/13/23

By: *[Signature]* Time: 10:31
Administrative Manager, Bureau

Supplier: **JONECO TECH MARKETING CORP.**
Address: Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City
Tel No.: 721-8348 / 0917-112-4559 / 634-8500
TIN: 009-249-090-000

P.O. No.: **PO-23-05-100**
Date: 29-May-2023
Mode of Procurement:
Reference P.R. No.: **PR-23-03-215**
OSAA-PROPER
AB No.:

Attention: **JOCELYN MANCE**
Please acknowledge receipt of faxed P.O. and re fax 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
Date of Delivery:
Delivery Term: **7 days**
Payment Term: **Government Terms**
Warranty:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	AIR CONDITIONING UNIT, WINDOW TYPE Specifications per PR: Specifications: > AIR CONDITIONER, WINDOW TYPE > 2.0 HP Non-inventer > 12-Hour timer > 8-in-1 Filter > Energy Savings Plug > Auto Swing Mode > R410A Refrigerant > Warranty: 1 year on parts and Service 5 years on compressor	2	30,790.00	61,580.00

RECEIVED

JUN 13 2023

By: *[Signature]* Time: 3:45 PM
Property and Procurement Services

LEGISLATIVE ACCOUNTING SERVICE
JUN 07 2023

JUN 08 2023

SENATE OF THE PHILIPPINES
RECEIVED
JUN 13 2023
BY: *[Signature]* TIME: 2:00 PM
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

WARRANTY CARRIER WCARH019EC 2.0HP WINDOW TYPE AIRCONDITIONER
Nothing Follows

200-2023-06-4131 P61,580.00

LEGISLATIVE ACCOUNTING SERVICE
JUN 05 2023
BY: *[Signature]* TIME: 1:10 PM

Page 1 of 1

Grand Total: **P61,580.00**

(Total amount in words) **Sixty-One Thousand Five Hundred Eighty 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

[Signature]
ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY
June 2023

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. () OPENED ON () AND PER BAC ADVISORY RE AWARD DTD ()

[Signature]