

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-23-06-106 Date : 05-June-2023 Mode of Procurement: SHOPPING Reference P.R. No. : PR-23-04-341 LCMS AB No. : AB-23-04-023
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Attention : KYRA D. EBOJO
 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	Delivery Term : 15-30 WORKING DAYS UPON RECEIPT OF Government Terms APPROVED P.O.
Date of Delivery : _____	Payment Term : _____
	Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	RIBBON CART, EPSON C13S015516 (#8750), Black, original, for LX 300/300+300+II & 170 ----- Nothing Follows -----	20	120.88	2,417.60

RECEIVED


JUN 13 2023

RECEIVED By: RICA Time: 8:30AM
 Property and Procurement Services

JUN 08 2023

By: [Signature] Time: 10:31
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERV
 JUN 07 2023
 TIME



200-7023-04-4048 2,417.60

Page 1 of 1 **Grand Total:** **P2,417.60**

(Total amount in words) Two Thousand Four Hundred Seventeen Pesos And Sixty Cents 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]
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**
 Date EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____ Funds Available: _____ <p style="text-align: center;">JUDITH C. JEBULAN Director III, Legislative Accounting Service Signature over Printed Name of Chief Accountant</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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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-23-04-023) OPENED ON 5/9/2023 AND PER BAC ADVISORY RE AWARD DTD 6/6/2023