PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

SENATE OF THE PHILIPPINE
RECEIVED

JUN 2 0 2023

Supplier :	ACCESSORIES AND SUPPLIES DEPOT, INC.	P.O. No. :	PO-23-06-116
Address :	110 Labo St. Brgy. Salvacion, Laloma, Quezon City	Date :	13-June-2023
Tel No. :	5162133 / 559-4941	Mode of Procurement:	SHOPPING
TIN :	005-679-268-000	Reference P.R. No. :	PR-23-04-362 LLS
		AB No. :	AB-23-05-025

Attention : KYRA D. EBOJO

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 : 15-120 working days upon receipt of P.O
Date of Delivery :		Payment Term : Government Terms
		Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, TN-348M, Magenta Toner, Original, High-Yield	2	8,368.00	16,736.00
2	PIECE	TONER CARTRIDGE, TN-348Y, Yellow Toner, Original, High-Yield	2	8,368.00	16,736.00
3	PIECE	TONER CARTRIDGE, TN-348BK, Black Toner, Original, High-Yield	2	5,180.00	10,360.00
		------------ Nothing Follows ------------			

RECEIVED

JUN 2 0 2023

By: _____ Time: 10'23
Administrative Management Bureau

200-2023-06-4580
06-19-2023

₱ 43,832.00

RECEIVED

JUN 21 2023

SLATIVE ACCOUNTING SERV
Property and Procurement Services

JUN 19 2023

TIME 3:__PM

		Page 1 of 1		Grand Total:	P43,832.00

(Total amount in words) Forty-Three Thousand Eight Hundred Thirty-Two 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

ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND
FINANCIAL SERVICES

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available:	Date of the ORS/BURS: _____
JUDITH C. JEBULAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	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-23-05-025) OPENED ON 5/16/2023
AND PER BAC ADVISORY RE AWARD DTD 6/6/2023

gonzales
6/13/2023 / 2:50:52PM

374-2