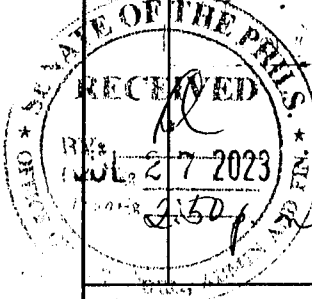


PURCHASE ORDER					
SENATE OF THE PHILIPPINES					
Entity Name					
Supplier : <b>ASX TRADING</b>			P.O. No. : <b>PO-23-07-132</b>		
Address : Parkville Apartment SAcred Heart Cor Guijo St. San Antonio, Makati			Date : 20-July-2023		
Tel No. : 039206371941 / 039206371941			Mode of Procurement:		
TIN : 232-660-285-000			Reference P.R. No. : <b>PR-23-04-349</b> EAR-SS		
Attention : Ronald Dacia			AB No. :		
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 : 30 days		
Date of Delivery :			Payment Term : Government Terms		
			Warranty : -		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	CARBON FILTER (AIRION AIR PURIFIER WITH ADVANCED ARTIFICIAL INTELLIGENCE) SEE ATTACHED SPECIFICATION Nothing Follows	20	5,800.00	116,000.00

**RECEIVED**

By: [Signature] Time: 8:30 AM  
Property and Procurement Service



**RECEIVED**  
Senate Secretariat of the Philippines  
By: [Signature] Time: 2:09  
Administrative Management Bureau

200-2023-07-5527 ₱ 116,000.00  
07/26/23

SENATE OF THE PHILIPPINES  
**RECEIVED**  
JUL 27 2023  
3:35  
OFFICE OF THE SENATE SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

**RECEIVED**  
JUL 26 2023  
TIME 6:00 PM

Page 1 of 1 **Grand Total: P116,000.00**

(Total amount in words) One Hundred Sixteen 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. RENATO N. BANTUG JR.**  
SENATE SECRETARY

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. AB-E 23-05-083-A OPENED ON 6/27/2023 AND PER BAC ADVISORY RE AWARD DTD 7/19/2023

Gonzales  
7/20/2023 / 5:27:49 PM

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