



**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier : <b>INFOWORX, INC.</b>	P.O. No. : <b>PO-23-07-146</b>
Address : #384-B E. Rodriguez Sr. Ave, Brgy. Immaculate Conception, Cubao, Quezon City	Date : 26-July-2023
Tel No. : 09171085537 / 8575-1500	Mode of Procurement: SHOPPING
TIN : 004-845-988-000	Reference P.R. No. : PR-23-06-484
	LBDS
	AB No. : AB-23-06-042

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 : 15 Days
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>NETWORK SWITCH</b> Specifications per PR: GIGABIT SWITCH - At least 16 Gigabit Ethernet Ports -At 32Gbps Switching Capacity -One(1) Year Warranty  Offer: TP Link TL-SG1016D 16port 10/100/1000Mbps Switch  ----- Nothing Follows -----	2	3,900.00	7,800.00

**RECEIVED**

**RECEIVED**

JUL 27 2023

By: [Signature] Time: 5:47  
Administrative Management Bureau

JUL 27 2023  
By: XERO [Signature] Time: 6:10 PM.  
Property and Procurement Services

7/27 200-2023-07-5547 P 7,800.00

Page 1 of 1 **Grand Total: P7,800.00**

(Total amount in words) Seven 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]  
Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
Date: \_\_\_\_\_ July 2023

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
JUDITH C. JEBULAN Director III, Legislative Accounting Service	Amount : _____
Signature over Printer Name of Chief Accountant	

**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-23-06-042) OPENED ON 6/20/2023 AND PER BAC ADVISORY RE AWARD DTD 7/19/2023

rtgarcia  
7/26/2023 / 11:45:39AM