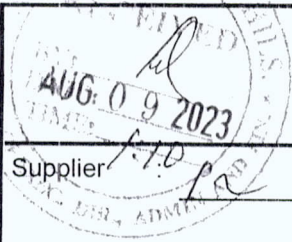


PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name



Supplier : XEFAR ENTERPRISES	P.O. No. : PO-23-08-167
Address : Rm. 64B MMC House Ocampo St. cor. E. Jacinto, Pio Del Pilar, Makati City	Date : 03-August-2023
Tel No. : 8823-7807 / 8804-3431	Mode of Procurement: SHOPPING
TIN : 248-577-919-000	Reference P.R. No. : PR-23-03-268 PPS
	AB No. : AB-E-23-05-072

Attention : **EDGAR D. MIRANDA**
 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 : 7-15 Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, CE255X (55X), HIGH YIELD, Black, Original, for HP LaserJet P3015, P3015d, P3015dn, P3015n, P3015x, P3016 Nothing Follows	3	8,800.00	26,400.00

SENATE OF THE PHILIPPINES
RECEIVED
 AUG 09 2023
 BY: _____ TIME: 2:50 PM
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
 AUG 09 2023
 By: _____ Time: 4:40 PM
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
 AUG 07 2023
 BY: _____ TIME: 12:00 PM

200-2023-08-5965 P26,400.00
8/7

Page 1 of 1 **Grand Total: P26,400.00**

(Total amount in words) **Twenty-Six Thousand Four 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: **ATTY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

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-23-05-072) OPENED ON (5/30/2023) AND PER BAC ADVISORY RE AWARD DTD (08/02/2023)

RECEIVED
 AUG 09 2023
 By: _____ Time: 9:00 PM
 Property and Procurement Services

errazon 8/3/2023 1:23:57PM
 402-3

83