

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : ROADWEST TRADING	P.O. No. : PO-23-09-233
Address : #18 Reparo Street Potrero, Malabon City Tel No. : 09175557928 / TIN : 212-019-374-000	Date : 27-September-2023
	Mode of Procurement: SHOPPING
	Reference P.R. No. : PR-23-06-514 PRIB AB No. : AB-E-23-08-123

Attention : ANALIZA DE JESUS PURINO
 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 Calendar Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	EXTERNAL HARD DRIVE ·1TB STORAGE CAPACITY ·2.5 INCH PORTABLE HDD ·USB 3 CONNECTIVITY ·ONE YEAR WARRANTY Offer: Seagate Nothing Follows	5	2,980.00	14,900.00

RECEIVED

OCT 02 2023
 By: RACA Time: 5:00 PM
 Property and Procurement Services

RECEIVED

OCT 02 2023
 By: [Signature] Time: [Signature]
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SER
 RECEIVED
 OCT 02 2023
 By: [Signature] TIME: [Signature]

10/2
 200-2023-10-7603 P 14,900.00

Page 1 of 1 **Grand Total: P14,900.00**

(Total amount in words) Fourteen Thousand Nine 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: _____ October 2023

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 : _____
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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. 08/15/2023 OPENED ON 09/05/2023 AND PER BAC ADVISORY RE AWARD DTD 09/26/2023

rtgarcia
 9/27/2023 / 10:01:21AM