

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : JKN 4COLORS INK TRADING	P.O. No. : PO-23-09-239
Address : 1663 EVANGELISTA COR. CAILES ST, BANGKAL, 123 MAKATI CITY	Date : 28-September-2023
Tel No. : 09276892702 / 09276892702	Mode of Procurement: SHOPPING
TIN : 322-872-365-000	Reference P.R. No. : PR-23-07-609 LBS AB No. : AB-23-08-059

Attention: **ROGEN ROMAS YAON**
 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, GISIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 3 Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, BROTHER TN-3448, For Brother MFC-L5900DW/HL-L5100DN Printer	4	3,890.00	15,560.00
		Nothing Follows			

RECEIVED
 OCT 03 2023
 By: [Signature] Time: 11:00
 Administrative Management Bureau

RECEIVED
 OCT 03 2023
 By: [Signature] Time: 8:30 AM
 Property and Procurement Services

SENATE OF THE PHILIPPINES
RECEIVED
 OCT 03 2023
 TIME: [Signature]

LEGISLATIVE ACCOUNTING SERV
 OCT 03 2023
 TIME: 5:04 PM

128 200-2023-09-7388, P15,560.00

Page 1 of 1 **Grand Total: P15,560.00**

(Total amount in words) **Fifteen Thousand Five Hundred Sixty 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: **EXEC. DIR. RENATO B. CHUA**
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date: _____

Fund Cluster: _____
 Funds Available: _____
 Signature over Printer Name of Chief Accountant: **JUDITH C. JEBULAN**
 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-23-08-059) OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD 9/27/2023

9/28/2023 2:05:49 PM