

MAR 06 2024

By: [Signature] Time: 3:23 PM
Administrative Management Bureau

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Office of the Senate Secretary
Senate of the Philippines
PPMS System Generated 3835
RECEIVED BY: [Signature]
DATE: 3/6/24
CONTROL #:

Supplier : AZITSOROG, INC.	P.O. No. : PO-24-02-008
Address : 103 Gloria St. Cor Ortigas Ext. Marick Subd. Cainta, Rizal	Date : 29-February-2024
Tel No. : 09393233662 / 8-656-5893 / 8-938-7214	Mode of Procurement: SHOPPING
TIN : 215-398-290-000	Reference P.R. No. : PR-24-02-032 OSAA-SSS
	AB No. : AB-24-02-002

Attention : JAYSON C. SOLOMON
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:

Rm. 401 Property and Procurement Service	Delivery Term : 30 calendar days
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term : Government Terms
Date of Delivery :	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	SRT Retransfer Film Specifications per PR: -1000 Images -Prints 1,000 card sides per roll - For XID Retransfer Printer EDIsecure XID Printer	3	13,950.00	41,850.00
2	PIECE	SRT YMCK Color Ribbon Specifications per PR: -SRT YMCK Full-Color Ribbon -Prints 1,000 images per roll - For XID Retransfer Printer EDIsecure XID Printer	3	31,950.00	95,850.00
		Nothing Follows			

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
MAR 06 2024
BY: [Signature] TIME: [Signature]

MAR 06 2024 5:02 p
SENATE OF THE PHILIPPINES
RECEIVED
FEB 29 2024
BY: [Signature] 4:35 pm
DEPT. OF THE SERGEANT AT ARMS (DOSA)

Page 1 of 1 **Grand Total: P137,700.00**

(Total amount in words) One Hundred Thirty-Seven Thousand Seven 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 over Printed Name of Supplier: _____
Date: _____
ATTY. RENATO N. BANTUS 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-24-02-002) OPENED ON 2/20/2024 AND PER BAC ADVISORY RE AWARD DTD 2/28/2024

RECEIVED

rgonala
2/29/2024 3:09:50PM

MAR 07 2024
By: RICA Time: 2:58pm
Property and Procurement Services

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