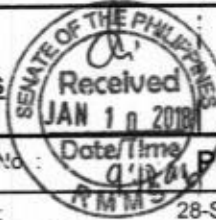


OCT 03 2017
1:53 p.m.

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name



Administrative Management Bureau
TIME: _____

Supplier : **COPYLANDIA OFFICE SYSTEMS CORPORATION**
Address : 718 Bumatay St., BGY PLAINVIEW Mandaluyong City, Metro Manila, Philippines 1550
Tel No. : 535-8535 / 904-7714
TIN : 002-332-000-000

P.O. No. : **PO-17-09-189**
Date : 28-September-2017
Mode of Procurement : **SHOPPING**
Reference P.R. No. : **PR-17-08-545**
AB No. : **AB-17-08-155**

Attention : **MARY/JANE B. GARCIA**
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**
Date of Delivery : _____
Delivery Term : **30 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER**
Payment Term : **Government Terms**
Warranty : **ONE YEAR AGAINST MANUFACTURING DEFECTS**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	SINGLE CLAMP PERFECT BINDER Please see attach specifications: OFFICE OF THE SENATE PRESIDENT ACUILINO "KOKO" PIMENTEL III TEL NO: 5526601 loc.5548 FAX: 5526813 Date: OCT 04 2017 Time: 4:00 HENAY Offer: HORIZON BQ-160 HEAVY DUTY SINGLE CLAMP PERFECT-BINDING MACHINE FREE: 10 KILOS OF GLUE PELLETS 100 PIECES PADDING TAPES WARRANTY: ON PARTS HORIZON BQ-160. ONE (1) YEAR AGAINST MANUFACTURING DEFECTS. SERVICE WARRANTY; lifetime free service warranty NOTE: PER ATTACHED COPYLANDIA QUOTATION DATED SEPT. 6, 2017. THANKS AND GOD BLESS US ALL! ----- Nothing Follows -----	1	990,000.00	990,000.00

RECEIVED

OCT 05 2017

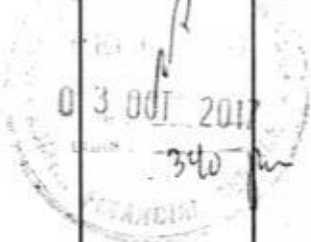
BY: _____
TIME: 9:10
PROCUREMENT, PPS

9/28

709-2017-09-7656

990,000

Received by: _____
Date: **10/13/17**



Page 1 of 1 **Grand Total : P990,000.00**

(Total amount in words) **Nine Hundred Ninety Thousand Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____
Signature over Printed Name of Supplier
Date: **OCT 5 2017**

Very truly yours,
HON. ACUILINO "KOKO" PIMENTEL III
SENATE PRESIDENT

Fund Cluster: _____
Fund Available: **ADELA P. FERNANDEZ**
DIR. III, LEG. ACCOUNTING SERVICE
Signature over Printer Name of Chief Accountant

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-17-08-155) OPENED ON 9/11/2017 AND PER BAC ADVISORY RE AWARD DTD 9/20/2017. GEPS#4762619. THANK U JESUS!

rgarrido
9/28/2017 / 9:48:39AM

submitted thru DMS 10.12.17 13:17 PM

17 09 189