



PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : COPYLANDIA OFFICE SYSTEMS CORPORATION	P.O. No. : PO-17-11-241
Address : 718 Bumatay St., BGY PLAINVIEW Mandaluyong City, Metro Manila, Philippines 1550	Date : 08-November-2017
Tel No. : 535-8535 / 904-7714	Mode of Procurement : SHOPPING
TIN : 002-332-000-000	Reference P.R. No. : PR-17-08-564 PRS
	AB No. : AB-17-09-185-A

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	Delivery Term : 30 CALENDAR DAYS UPON RECEIPT OF PURCHASE
Date of Delivery :	Payment Term : Government ORDER Terms
	Warranty : ON PARTS:ONE(1) YEAR /LIFETIME FREE SERVICE

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	HEAVY DUTY SCORING OR CREASING MACHINE Please see attach specifications: VED JSC # 40529 11/21 FWD OFFICE OF THE SENATE PRESIDENT AQUILINO "KOKO" PIMENTEL III TEL.NO: 5526601 loc.5548 FAX: 5526813 Date: NOV 21 2017 Time: 0844H Received by: <i>[Signature]</i> Offer: HORISON CRS-36 HEAVY DUTY SCORING/CR EASING MACHINE Nothing Follows	1	575,000.00	575,000.00

Office of the Senate Secretary
Senate of the Philippines
RECEIVED
DATE: **11/20/17**
BY: *[Signature]*
RECEIVED
NOV 21 2017
BY: *[Signature]* TIME: **5:04**
PROCUREMENT, PPS

11/9 300-2017-11 9122 575,000

Grand Total : P575,000.00

(Total amount in words) Five Hundred Seventy-Five Thousand Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-ten 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 **HON. AQUILINO L. PIMENTEL III**
 Date _____ SENATE PRESIDENT

Fund Cluster: _____	ORS/BURS No. : _____
Fund Available: ADELAP FERNANDEZ DIR. III, LEG. ACCOUNTING SERV.	Date of the ORS/BURS: _____
Signature over Printer Name of Chief Accountant	Amount : _____

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-17-09-185-A) OPENED ON 10/9/2017 AND PER BAC ADVISORY RE AWARD DTD 10/25/2017. GEPS#4800836. THANK U JESUS!!!

rgarrido
11/8/2017 / 9:02:44AM
[Signatures]
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