

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : VETTER TRADING AND AUTO SUPPLY CO.	P.O. No. : PO-23-10-244
Address : 84 C ARANETA AVENUE, QUEZON CITY	Date : 04-October-2023
Tel No. : 448 6866 / 944-9455	Mode of Procurement : SHOPPING
TIN : 008 -926-058-000	Reference P.R. No. : PR-23-04-299
	MPFS AB No. : AB-E-23-05-074

Attention : **CHITO MANUBA**
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 652-6816. 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 : Seven (7) days
Date of Delivery :	Payment Term : Government Terms
	Warranty : --

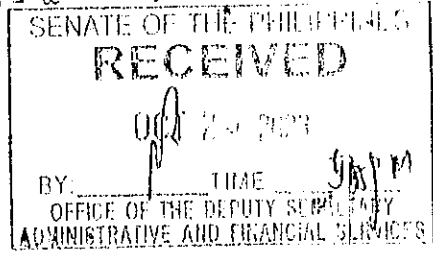
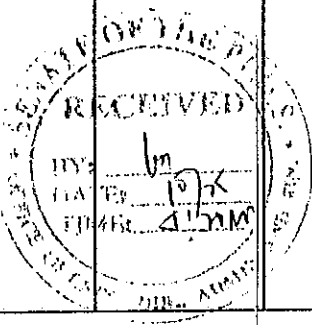
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	RUBBER EXPANSION JOINT (single bellow) 10" 250mm 9" length Note: (Please see attached actual photo) Nothing Follows	2	18,800.00	37,600.00

RECEIVED

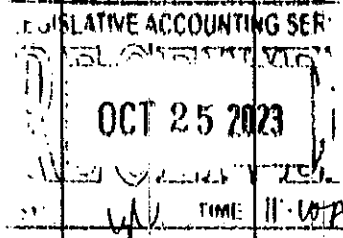
OC 25 2023
 By: *MA* Time: 6:30
 Property and Procurement Services

206 - 2023 - 10 - 0455

10 - 25 - 2023



RECEIVED
 OCT 25 2023
 By: [Signature] Time: 4:46
 Administrative Management Bureau



Page 1 of 1 **Grand Total: P37,600.00**

(Total amount in words) **Thirty-Seven Thousand Six 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 **ATTY. ARNEL JOSE S. BANAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date _____

Fund Cluster: _____
 Funds Available: _____
 Signature over Printer Name of Chief Accountant **JUDITH C. REBULAN**
 Director III, Legislative Accounting Service
 Amount: _____
 Date of the ORS/BURS: _____
 CRS/BURS No. _____

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. (A13-E-23-05-074) OPENED ON (06/06/2023) AND PER BAC ADVISORY RE AWARD, DTD (10/02/2023)**

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 10/5/2023 / 8:47:53AM

470-11

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier : PHILCOPY CORPORATION	P.O. No. : PO-23-10-280
Address : 793 JP Rizal Ave. Poblacion, Makati City	Date : 17-October-2023
Tel No. : 88998625 / 02-8899-8625	Mode of Procurement:
TIN : 000-169-318-000	Reference P R. No. : PR-23-09-803
	AB No. :

Attention : **SANDY MAY G. TENDING**
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 : 7 days
Date of Delivery :	Payment Term : Government Terms
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	Toner for Kyocera Ecosys color laser printer P6230 cdn * Toner Cartridge, CYAN, TK-5275C * Toner Cartridge, MAGENTA, TK-5275M * Toner Cartridge, YELLOW, TK-5275Y * Toner Cartridge, BLACK, TK-5275K Nothing Follows	1	43,550.00	43,550.00

RECEIVED
OCT 25 2023
By: *[Signature]* Time: 11:09
Administrative Management Bureau

200-2023-10-8314

10-27-2023

OCT 25 2023

OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERVICE
OCT 24 2023
By: *[Signature]* Time: 2:50 PM

SENATE OF THE PHILIPPINES
RECEIVED
BY: *[Signature]*
DATE: **OCT 25 2023**
TIME: 11:12 AM
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1 **Grand Total: P43,550.00**

(Total amount in words) **Forty-Three Thousand Five Hundred Fifty 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: *[Signature]* **SANDY MAY G. TENDING** Very truly yours: *[Signature]* **ATTY. ARNEL JOSE S. BAÑAS**
Signature over Printed Name of Supplier DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
Date: **OCTOBER 24, 2023**

Fund Cluster: _____ ORS/BURS No. : _____
Funds Available: **JUDITH C. YEBULAN** Date of the ORS/BURS: _____
Director III, Legislative Accounting Service
Signature over Printer Name of Chief Accountant: *[Signature]* Amount : _____

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Remarks: NOTE: PO TYPEWRITTEN BY PPS PER AMP DATED 9/26/2023 AND PER BAC ADVISORY AWARD DTD 10/9/2023

RECEIVED
OCT 25 2023
By: *[Signature]* Time: 6:50
Property and Procurement Services

rgon *[Signature]*
10/17/2023 / 2:40:23PM

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