

RECEIVED

MAY 08 2023

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

By: *[Signature]* Time: 1:50
Admin: Superior Management Bureau

AMADA ENTERPRISES

P.O. No. : PO-23-04-048

Date : 18-April-2023

Address : Blk 6, Lorega, Cebu City
Tel No. : 09435752789 / 8514-1077
TIN : 410-319-436-000

Mode of Procurement: SHOPPING
Reference P.R. No. : PR-23-02-167
OS-TOLENTINO
AB No. : AB-23-03-014

Attention : CARLA AMOR
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 : 7/15 days
Payment Term : Government Terms
Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, BROTHER TN-2380, BLACK, ORIGINAL, High Yield, for Brother DCP-L2540DW Laser Printer	5	2,200.00	11,000.00
2	SET	INK BOTTLES, EPSON 003, Genuine Ink, 65ml, Set of 4 (Black, Cyan, Magenta, Yellow)	10	800.00	8,000.00
3	PIECE	TONER CART, SAMSUNG MLT-D101S, Black, original, for Samsung ML-21xx and SCX-34xx Series	1	1,500.00	1,500.00
4	SET	INK BOTTLE, HP GT51 & GT52 (Black, Cyan, Magenta, Yellow), ORIGINAL, Set of 4	3	1,000.00	3,000.00
5	BOTTLE	INK, CANON GI-790 YELLOW INK BOTTLE	3	280.00	840.00
6	BOTTLE	INK, CANON GI-790 MAGENTA INK BOTTLE	4	280.00	1,120.00
7	BOTTLE	INK, CANON GI-790 CYAN INK BOTTLE	3	280.00	840.00
8	BOTTLE	INK, CANON GI-790 BLACK INK BOTTLE	6	280.00	1,680.00
Nothing Follows					

O/S 200-2023-05-2951 P 27,980.00
5/2/2023

Page 1 of 1 Grand Total: P27,980.00

(Total amount in words) Twenty-Seven Thousand Nine Hundred Eighty 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]*
Signature over Printed Name of Supplier: ATTY. ARNEL JOSE S. BAÑAS
Date: _____ DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
8 May 2023

Fund Cluster: _____
Funds Available: JUDITH C. JEBULAN
Director III, Legislative Accounting Service
Signature over Printer Name of Chief Accountant: *[Signature]*
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 ABSOLUTE BIDDING (ABSD 3014) OPENED ON 3/14/2023 AND PER BAC ADVISORY COMMITTEE (BTD 4/1/2023)

RECEIVED
PROCUREMENT SECTION, PPS
4/18/2023 / 3:20:33 PM
D 8 MAY 2023

RECEIVED
LEGISLATIVE ACCOUNTING SERVICE
MAY 02 2023
BY: *[Signature]* TIME: 5:20 PM

MAY 08 2023
84
2:27 PM

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