

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
 Entity Name

Supplier : <b>LUNARCHEM TRADING</b>	P.O. No. : <b>PO-23-04-050</b>
Address : 1732 G. Tuazon st.cor Vicente Cruz st. Sampaloc Manila	Date : 18-April-2023
	Mode of Procurement: SHOPPING ✓
Tel No. : 0915-0963288 / 88470-4481	Reference P.R. No. : <b>PR-23-02-167</b>
TIN : 200-827-919-000	OS-TOLENTINO ✓
	AB No. : <b>AB-23-03-014</b>

Attention : Amor Sinel  
 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 : 15-20 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE ✓	INK CART, HP CD887AA, (HP703), Black, original, for HP Deskjet D730 series, HP F735 AIO series	4 ✓	500.00 ✓	2,000.00 ✓
2	PIECE ✓	INK CART, HP CD888AA, (HP703), Tri-color, original, for HP Deskjet D730 series, HP F735 AIO series	4 ✓	500.00 ✓	2,000.00 ✓
		Nothing Follows			

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 Date: **04 MAY 2023**  
 By: **RICA** TIME: **8:50 AM**

**RECEIVED**  
 MAY 03 2023  
 By: **[Signature]** Time: **1:01**  
 Administrative Management Bureau

**LEGISLATIVE ACCOUNTING SERV**  
**MAY 02 2023**  
 BY: **[Signature]** TIME: **3:10 PM**

MAY 03 2023  
 P-11  
 OAS 200-2023-05-2941 P4,000.00  
 5/2/2023

Page 1 of 1 **Grand Total: P4,000.00**

(Total amount in words) Four Thousand 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: **2**  
 Signature over Printed Name of Supplier \_\_\_\_\_ **EXEC. DIR. RENATO B. CHUA**  
 Date \_\_\_\_\_ **EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES** **2023**

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-23-03-014) OPENED ON 3/14/2023 AND PER BAC ADVISORY RE AWARD DTD 4/17/2023  
 4/18/2023 / 4:19:11PM