

PURCHASE ORDER					
SENATE OF THE PHILIPPINES					
Entity Name					
Supplier : <b>CRON OFFICE SYSTEMS INC.</b>			P.O. No. : <b>PO-23-05-094</b>		
Address : NO. 346 BRGY. SAN JUAN, TAYTAY RIZAL			Date : 24-May-2023		
Tel No. : 8712-3933 0913-2144864 / 7622-6739			Mode of Procurement:		
TIN : 763-953-196-000			Reference P.R. No. : <b>PR-23-02-077</b>		
			LCMS		
			AB No. :		
Attention : Maria Theresa Ramirez					
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	PIECE	Brother Printer HL-L64000DW TONER CARTRIDGE TN-3478 Offer: BROTHER TONER CARTRIDGE TN-3428 ----- Nothing Follows -----  200 - 2023-05-3792 MAY - 25 - 2023 ₱ 3,790.00  <b>RECEIVED</b> MAY 30 2023 By: <u>BACA</u> Time: <u>9:51AM</u> Property and Procurement Services	1	3,790.00	3,790.00
Page 1 of 1					<b>Grand Total: P3,790.00</b>
(Total amount in words) Three Thousand Seven Hundred Ninety 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			_____ EXEC. DIR. RENATO B. CHUA EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES		
Date: _____					
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____ JUDITH C. JEBULAN Director III, Legislative Accounting Service			Date of the ORS/BURS: _____		
Signature over Printer Name of Chief Accountant: _____			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-E 23-02-075 OPENED ON 3/21/2023 AND PER BAC ADVISORY RE AWARD DTD 5/4/2023

5/24/2023 / 10:49:21 AM