SENATE OF THE PHILIPPINES

MAY	30	2023	۸	_
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SEICE OF THE	DEP		RETARY	·FS

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

OFFICE (OF THE DEPUTY	SECRETARY Entity Name					
Supplier	PHILCOPY CORPORATION P.O.		P.O. N	O. No. : PO-23-05-097			
22012-20			Date :			iy-2023	
Address Tel No.	:	793 JP Rizal Ave. Poblacion, Makati City 88998625 / 02-8899-8625	100000000000000000000000000000000000000	of Procur		CT CONTRACTING	
TIN	:	000-169-318-000	Reference P.R. No. : PR-23-04-353			LJS	
			AB No. :				
Attentio		Y MAY G. TENDING acknowledge receipt of faxed P.O. and refax it to Te	lefax No. 5	52-6601 lo	oc. 4262 or 552-68	15. Thank You	
Gentlen	nen :	furnish this office the following articles subject to the ter					
Rm. 401 Property and Procurement Service			Delivery Term : 7 DAYS				
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CIT			PASAY CITY	Payment Term : Government Terms			
Date of Delivery :				Warranty :			
Stock						A	
No.	Unit	Description		Quantity	Unit Cost	Amount	
1	PIECE /	TONER CARTRIDGE, YELLOW, TK-5275K for P Ecosys Color laser Printer, Ecosys P6230 cdn	Cyocera	1/	11,025.00	11,025.00	
2	PIECE /	ONER CARTRIDGE, MAGENTA, TK-5275K for Kyocera Ecosys Color laser Printer, Ecosys P62:	1	11,025.00	11,025.00		
3	PIECE /	JONER CARTRIDGE, CYAN, TK-5275K for Kyo Ecosys Color laser Printer, Ecosys P6230 cdn	сега	1	11,025.00,	11,025.00	
4	PIECE	TONER CARTRIDGE, BLACK, TK-5275K for Kyocera Ecosys Color laser Printer, Ecosys P6230 cdn			10,475.00	10,475.0	
		Nothing Follows					
	17.5	RECEIVED					
7	190	MAY 3 0 2023		.EUI	SLATIVE ACCOUNT	NG SERVI	
REC	DED V	By: RYCA Time: 2:05PW		\tilde{m}	हालाजान	-zrdll.	
BY:	*	015 200-2013-05-405 2 743,6	50.00	1	MAY 29 2	023	
MAL	2023/			II	न कि रहार	2411	
1	33	May 29,2023		SY:	UL TIME	2:0004	
L)	They Allen						
	2	Page 1 of 1	/		d Total:	P43,550.00	
Total amo	ount in words)	Forty-Three Thousan					
delay sha	In case of failure all be imposed or	e to make the full delivery within the time specified above n the undelivered item/s.	e, a penalty	of one-ter	nth (1/10) of one pe	ercent for every day of	
Conform	e:	Very	truly yours	: //	192	-30mg on	
	Sic	gnature over Printed Name of Supplier		ATTY.	ARNEL JOSE S.		
		Date ()	DE	PUTY SEC	RETARY, ADMINI	STRATIVE AND	
Fund Cl	uster:	La Maria		ORS/BU	RS No. :		
Funds Available: JUDITH C. JEBULAN			′	Date of the ORS/BURS:			
	-	Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	2A	Amount			
official not	tice to them. Upon	ase Order (P.O.) / Job Order (J.O.) shall be sent through email receipt of the email notification, the winning bidder shall acknowledge to the Senate Property and Progurement Service through em	medgermining ail. This will s	erve as the	s and respond to the	Salu errian by signing the	
P.O. or J.0	O., otherwise, the r	reckoning date will be the date of email to the supplier or its auti	norized repre	sentative.			
Remarks	: NOTE: DIREC	T CONTRACTING					

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