

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

JUN 07 2023
 4:47 pm

Supplier : COMTERTECH CORPORATION	P.O. No. : PO-23-06-108
Address : 195 ILOCOS SUR STREET, BRGY. SANTO CRISTO BAGO BANTAY QUEZON CITY	Date : 06-June-2023
Tel No. : 7255-4623 / 7255-4623	Mode of Procurement: SHOPPING
TIN : 761-363-195-000	Reference P.R. No. : PR-23-04-347 SEPO
	AB No. : AB-23-05-029

Attention : SHEILA MARIE DE DIOS
 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 TO 10 WORKING DAYS UPON RECEIPT OF APPROVED PO
Date of Delivery :	Payment Term : Government Terms
	Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	HARD DISK DRIVE, External, Portable <i>Specifications per PR:</i> 2TB Storage Capacity 2.5 Inch Portable Hard Disk Drive USB 3.0 Connectivity One-year warranty Offer: TRANSCEND 2TB STORE JET 2.5" M3, PORTABLE HDD TS2TSJ25M3G/M3S/H3P/H3B ----- Nothing Follows ----- <div style="text-align: center;"> RECEIVED JUN 13 2023 By: <u>RA CHA</u> Time: 8:30 AM Property and Procurement Services 4,280- </div>	1	4,280.00	4,280.00

RECEIVED
 JUN 07 2023
 By: [Signature] Time: 3:30
 Administrative Management Bureau
 LEGISLATIVE ACCOUNTING SER.
 JUN 07 2023
 TIME 1:30

Page 1 of 1 **Grand Total:** **P4,280.00**

(Total amount in words) Four Thousand Two 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 over Printed Name of Supplier

EXEC. DIR. RENATO B. CHUA
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
 June 2023

Fund Cluster: _____ Funds Available: JUDITH C. JEBULAN Director III, Legislative Accounting Service Signature over Printed Name of Chief Accountant	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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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-23-05-029) OPENED ON 5/23/2023 AND PER BAC ADVISORY RE AWARD DTD 5/30/2023

ntynawis
 6/8/2023 / 10:17:14AM