

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : JONECO TECH MARKETING CORP.	P.O. No. : PO-23-06-115
Address : Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City	Date : 13-June-2023
Tel No. : 721-8348 / 0917-112-4559 / 634-8500	Mode of Procurement: SHOPPING
TIN : 009-249-090-000	Reference P.R. No. : PR-23-04-362 LLS
AB No. : AB-23-05-025	

Attention : JOCELYN MANCE
 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 : <u>Rm. 401 Property and Procurement Service</u> SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 60-90 days, Order basis
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, TN-348C, Cyan Toner, Original , High-Yield ----- Nothing Follows -----	2	5,355.00	10,710.00

RECEIVED

JUN 20 2023

By: [Signature] Time: 10:13

Administrative Management Bureau

RECEIVED

JUN 20 2023

By: RICA Time: 11:30 AM

Property and Procurement Services

LEGISLATIVE ACCOUNTING SERVICE

JUN 19 2023

TIME: 10 PM

200-2023-06-4579 10,710.00

06/19/23

Page 1 of 1 **Grand Total:** **P10,710.00**

(Total amount in words) Ten Thousand Seven Hundred Ten 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 **EXEC. DIR. RENATO B. CHUA**

Date EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____ Funds Available: JUDITH C. JEBULAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant <u>[Signature]</u>	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-23-05-025) OPENED ON 5/16/2023 AND PER BAC ADVISORY RE AWARD DTD 6/6/2023

[Signature]
 6/13/2023 / 2:37:16PM