

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier : <b>PBT TECHNOLOGY SOLUTIONS, INC.</b>	P.O. No. : <b>PO-23-06-120</b>
Address : Unit 208 SGC Bldg. 3615 Davila St. Makati City	Date : 15-June-2023
Tel No. : 2551180/8900480 / 8900480	Mode of Procurement:
TIN : 007-883-095-000	Reference P.R. No. : <b>PR-23-05-447</b> LCSS-ESCC
	AB No. :

Attention : JEAN NABUA-NAGANO  
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 <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>30 CALENDAR DAYS</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, HP 416A, Yellow, Original, for HP Color LaserJet M454 series, HP Color LaserJet Pro MFP M479 series ----- Nothing Follows -----	4	4,875.00	19,500.00

**RECEIVED**

JUN 20 2023

By: RACA Time: 9:41 PM  
Property and Procurement Services

RECEIVED

JUN 20 2023

By: [Signature] Time: 2:30  
Administrative Management Bureau

RELATIVE ACCOUNTING  
JUN 19 2023  
W TIME C. 04 PM

SENATE OF THE PHILIPPINES  
RECEIVED  
JUN 20 2023  
3:34 pm

200-2023-06-4590 ₱19,500.00  
06/19/23

**Grand Total:**

**P19,500.00**

(Total amount in words) Nineteen Thousand Five Hundred 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

\_\_\_\_\_  
Date

**EXEC. DIR. RENATO B. CHUA**  
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

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: AO 2018-002

rtgarcia 6/15/2023 / 9:55:16AM

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