



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : AMERICAN TECHNOLOGIES INC.	P.O. No. : PO-23-07-142
Address : ATI Building #05 Idel cor McCollough St. Brgy. Addition Hills, Mandaluyong City. 1552	Date : 25-July-2023
Tel No. : 09563341903 / 584-6868	Mode of Procurement: SHOPPING
TIN : 000-329-993-000	Reference P.R. No. : PR-23-05-437
	EOP-MIS OG
	AB No. : AB-E-23-06-091

Attention : **Bebian C. Olvero**
 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 : 2 to 3 days upon receipt of PO
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOX	Printrion P8000 Extended Life Cartridge Ribbon Nothing Follows	2	17,905.89	35,811.78

RECEIVED
 JUL 26 2023

By: *[Signature]* Time: 5:21
 Admin: Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
 JUL 27 2023

By: 8:20 AM 200-2023-07-5503
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
 JUL 27 2023

By: NCA Time: 9:26
 Property and Procurement Service

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
 JUL 26 2023

By: [Signature] Time: 9:47 AM

Page 1 of 1 **Grand Total:** **P35,811.78**

(Total amount in words) **Thirty-Five Thousand Eight Hundred Eleven Pesos And Seventy-Eight Cents 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] **July 2023**

Signature over Printed Name of Supplier: _____ **ATTY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Date: _____

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
Signature over Printer Name of Chief Accountant: <u>[Signature]</u> JUDITH C. JEBULAN Director III, Legislative Accounting Service	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-23-06-081) OPENED ON (7/11/2023) AND PER BAC ADVISORY RE AWARD DTD (7/19/2023)**

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 7/25/2023 / 1:00:53PM
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