

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

AUG 23 2023

Supplier : **JONECO TECH MARKETING CORP.**

P.O. No. : **PO-23-08-194**

Address : Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard,
Pasig City

Date : 14-August-2023

Tel No. : 8634-7522 / 634-8500

Mode of Procurement: SHOPPING

TIN : 009-249-090-000

Reference P.R. No. : **PR-23-06-532**

AB No. : **AB-23-07-050**
STSRO

Attention : JHON PAUL V. RAFALLO
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 : order basis 45 to 60 days

Date of Delivery :

Payment Term : Government Terms

Warranty : One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	UNINTERRUPTIBLE POWER SUPPLY (UPS) Specifications per PR: Technical Specifications: - At least 650 VA - 230V input and output voltage - At least two (2) output sockets - Automatic Voltage Regulation (AVR) - IEC 62040 standards conformance - One (1) year warranty Offer: KEBOS PG 650VA Lite Nothing Follows	16	2,290.00	36,640.00

RECEIVED

AUG 23 2023

By: RICA Time: 1:40 PM
Property and Procurement Service

LEGISLATIVE ACCOUNTING SERVICE
AUG 17 2023

RECEIVED

AUG 23 2023

By: [Signature] Time: 8:23
Administrative Management Bureau

URS 200-2023-08-0300 8/16/23
P36,640.00

SENATE OF THE PHILIPPINES
RECEIVED
AUG 23 2023
BY: [Signature] TIME: 11:00 AM
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1

Grand Total:

P36,640.00

(Total amount in words) Thirty-Six Thousand Six Hundred Forty 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

ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND
FINANCIAL SERVICES

Date

Fund Cluster:
Funds Available:

JUDITH C. JEBULAN
Director of 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: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-23-07-050) OPENED ON 7/6/2023 AND PER BAC ADVISORY RE AWARD DTD 7/6/2023

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8/14/2023 / 2:35:18PM

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