



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : P.B. DIONISIO & CO., INC.	P.O. No. : PO-22-11-338
Address : Suite 200 PBD Building 27 Don Alejandro Roces Ave., Quezon City	Date : 28-November-2022
Tel No. : 09989856931 / 83722713	Mode of Procurement: /
TIN : 000-390-372-000	Reference P.R. No. : PR-22-10-980 OSAA-SES ✓
	AB No. :

Attention : REMELYN T. ALORICO
 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 : 90 CALENDAR DAYS UPON RECEIPT OF APPROVED PO
Date of Delivery :	Payment Term : Government Terms
	Warranty : 2 YEARS

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	AXON TASER MODEL X2 Please see attached equipment specifications Offer: AXON TASER MODEL X2 Nothing Follows	4	199,000.00	796,000.00

RECEIVED
 PRO URL MGMT SECTION, PPS
 TIME: 12-3:22
 TIME: 11:55

RECEIVED
 By: [Signature] Time: 4:45
 Administrative Management Bureau

SENATE OF THE PHILIPPINES RECEIVED
 NOV 29 2022
 BY: [Signature] TIME: 6:00 PM
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
 NOV 29 2022
 TIME: 2:50 PM

OAC 300-2022-11-9321 P796,000.00
 NW-29-2022

Page 1 of 1 **Grand Total: P796,000.00**

(Total amount in words) Seven Hundred Ninety-Six Thousand 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: _____ BY AUTHORITY OF THE SENATE PRESIDENT:
 Very truly yours: **HON. JUAN MIGUEL F. ZUBIRI**
 SENATE PRESIDENT
 Date: _____

Fund Cluster: _____
 Funds Available: _____
 Signature over Printer Name of Chief Accountant: **JUDITH C. JEBULAN**
 Director III, Legislative Accounting Service
 Date: 11/29/2022

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: DIRECT CONTRACTING
 [Signatures]