

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : JONECO TECH MARKETING CORP.	P.O. No. : PO-20-05-024
Address : Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City	Date : 26-May-2020
Tel No. : 721-8348 / 0917-112-4559 / 634-8500	Mode of Procurement: NP – EMERGENCY CASES
TIN : 009-249-090-000	Reference P.R. No. : PR-20-05-170 LBIS
	AC No. :

Attention : JOY 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 : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : ASAP
Date of Delivery :	Payment Term : COD
	Warranty : 1 YEAR

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	MOBILE PHONE 6.5" HD+TFT Infinity V Display, OctaCore 1.8 Ghz, 4GB + 64 GB, 13MP +8MP+5MP Rear 8MP front camera, Dual Sim, Triple Slot, 4,000 mah Battery, Android 9 OFFER: M-A207 Samsung Galaxy A20S (SMA207) ----- Nothing Follows -----	1	9,990.00	9,990.00

RECEIVED BY
 6-5-20
 DATE

Page 1 of 1 **Grand Total: P9,990.00**

(Total amount in words) **Nine Thousand Nine Hundred Ninety 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: JOHN MICHAEL BOERZ MENDO Very truly yours: MS. MA. LUISA B. SORIANO
 Signature over Printed Name of Supplier EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
5-27-20 Date

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
Signature over Printer Name of Chief Accountant _____	Amount : _____

Remarks: For the exclusive use of the Registration and Calendaring Section in the confirmation of e-signatures of Senators and acknowledgment of bills and resolutions filed during the Covid-19 pandemic.

Handwritten signature

Handwritten mark

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : JONECO TECH MARKETING CORP.	P.O. No. : PO-20-05-024
Address : Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City	Date : 26-May-2020
Tel No. : 721-8348 / 0917-112-4559 / 634-8500	Mode of Procurement: NP -- EMERGENCY CASES
TIN : 009-249-090-000	Reference P.R. No. : PR-20-05-170 I.BIS
AC No. :	

Attention : JOY 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:

Rm. 401 Property and Procurement Service Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : ASAP
Date of Delivery :	Payment Term : COD
	Warranty : 1 YEAR

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	MOBILE PHONE 6.5" HD+TFT Infinity V Display, OctaCore 1.8 Ghz, 4GB + 64 GB, 13MP +8MP+5MP Rear 8MP front camera, Dual Sim, Triple Slot, 4,000 mah Battery, Android 9 OFFER: M-A207 Samsung Galaxy A20S (SMA207) ----- Nothing Follows	1	9,990.00	9,990.00

(Total amount in words) Nine Thousand Nine Hundred Ninety 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:  _____ Signature over Printed Name of Supplier _____ Date: 5-27-20	Very truly yours:  _____ MS. MA. LUISA B. SORIANO EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
--	---

Fund Cluster: _____ Funds Available: _____ _____ Signature over Printer Name of Chief Accountant	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
---	---

Remarks: For the exclusive use of the Registration and Calendaring Section in the confirmation of e-signatures of Senators and acknowledgment of bills and resolutions filed during the Covid-19 pandemic.



