

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : JONECO TECH MARKETING CORP.	P.O. No. : 20 06 034
Address : Jnit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City	Date : 27-May-2020
Tel No. : 721-8348 / 0917-112-4559	Mode of Procurement: NP-Emergency Cases
TIN : 009-249-090-000	Reference P.R. No. : 20-00-190
	EDP-MIS SG
Attention : JOY MANCE	AC No. :

Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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 :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOX	UTP CABLE, CAT5E > Delivery Period: ASAP OFFER: DLINK CAT5E UTP CABLE Nothing Follows	2	5,300.00	10,600.00



Page 1 of 1 **Grand Total: P10,600.00**
 (in amount in words) **Ten Thousand Six 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.

Signature over Printed Name of Supplier: <i>Carlito Victoria JB</i> CARLITO VICTORIA JB	Very truly yours: <i>Ms. Ma. Luisa B. Soriano</i> MS. MA. LUISA B. SORIANO EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
Date: 05-27-2020	

Signature over Printer Name of Chief Accountant:	ORS/BURS No. :
	Date of the ORS/BURS:
	Amount :

Remarks: To be installed in the Committee Rooms for videoconferencing as a precautionary measure to mitigate the transmission of COVID-19 pandemic.

20 06 034

JB

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Handwritten initials

20 06 034

Remarks: To be installed in the Committee Rooms for videoconferencing as a precautionary measure to mitigate the transmission of COVID-19 pandemic.

Signature over Printer Name of Chief Accountant: _____
 Signature over Printed Name of Supplier: *Carlito Vitoria JR*
 Date: *05-27-2020*
 MS. MA. LUISA B. SORIANO
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
 Very truly yours: *MS. Soriano*
 Funds Available: _____
 Fund Cluster: _____
 ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____

(Total amount in words) Page 1 of 1 Grand Total: P10,600.00

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1	BOX	UTP CABLE, CAT5E > Delivery Period: ASAP OFFER: DLINK CAT5E UTP CABLE Nothing Follows	2	5,300.00	10,600.00



Rm. 401 Property and Procurement Service
 SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY
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 Delivery Term: ASAP
 Payment Term: COD
 Warranty: _____

Gentlemen : Please acknowledge receipt of faxed P.O. and relax it to Tolefax No. 562-6601 loc. 4262 or 562-6815. Thank You.
 Attention : JOY MANCE

Address : Unit 103 G/F Rudder 1 Bldg., #17 Shaw Boulevard, Pasig City
 Tel No. : 721-8348 / 0917-112-4559
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20 06 034

CONTECO TECH MARKETING CORP.