GENERAL CONDITIONS

...d if necessary, with the complete specifications

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier :	LASERVIEW TRADING	P.O. No. :	PO-20-07-041
		Date :	20-July-2020
Address :	#9 Fieldstone, LBA 1, Sta. Rosa, Laguna	Mode of Procurement:	SHOPPING
Tel No. :	530-7983 / 0917-5433621 /	Reference P.R. No. :	PR-20-05-148 PPS
TIN :	312-084-102-000	AB No. :	AB-E-20-06-002

Attention : MS. VIAH AUSTRIA
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	within 15-30 calendar days
		Payment Term :	Government Terms
Date of Delivery :		Warranty :	60 calendar days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, HP CE285A (HP85A), Black, original, for HP LaserJet M1217nfw, P1102; LaserJet Pro: M1132, M1212nf, M1217nfw, P1102w *Specifications per PR:* Warranty: 1 year from delivery Nothing Follows	10	1,799.00	17,990.00
	7/23	200-2020-7-3690 17,990.-			

RECEIVED
PROCUREMENT SECTION, PPS
Date 9-9-20
MZ Time 9:30am

RECEIVED
Date 7/28/2020
Time
Asst. Procurement Bureau

RECEIVED
PROCUREMENT SECTION, PPS
Date 7-29-20
By 1-19 Time 9:40

JUL 28 2020
1:36 am

9-22-20

Page 1 of 1 **Grand Total:** P17,990.00

(Total amount in words) Seventeen 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:

Ronaldo P. Manalo
Signature over Printed Name of Supplier

8-04-20
Date

Very truly yours:

MS. MA. LUISA B. SORIANO
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster:
Funds Available:

RHODORA B. ALINDARA

ORS/BURS No. :
Date of the ORS/BURS: