

Remarks: NOTE: PO TYPED BY PPS PER APPROVED ABSTRACT OF CANVASS NO. (20E-07-013) OPENED ON 07/27/2020 AND AWARDED DTD (09/01/2020)

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

Conformed: _____
 Signature over Printer Name of Supplier: *[Signature]*
 Date: _____
 ATTY. ARISTOTLE O. LIMAG
 CHIEF OF STAFF, OFFICE OF SEN. RALPH G. RECTO
 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 items.

(Total amount in words) Page 1 of 1
 Grand Total: Thirty-Three Thousand Six Hundred Pasos Only P33,600.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<p>RECEIVED</p> <p>PROCUREMENT SECTION, PPS 9-16-20 10:00am</p> <p>Offer: Brother T710w printer One Year Warranty USB Port WIFI Direct Printing WIFI Scan legal paper size using ADF At least 20 sheets ADF input tray At least 50 sheets output tray At least 150 sheets input tray 24734 A4) At least 12ipm black and 10ipm color print speed (ISO) Spill free refilling Print, Scan, Copy and Wireless</p> <p>Specifications: TANK ALL-IN-ONE INKJET PRINTER SUPPLY AND DELIVERY OF THREE (3) UNITS OF INK</p> <p>Nothing Follows</p>	3	11,200.00	33,600.00



PURCHASE ORDER
 SENATE OF THE PHILIPPINES
 Entity Name

Supplier: ACCESSORIES AND SUPPLIES DEPOT, INC.
 Address: 110 Labo St. Brgy. Salvacion, Lalaña, Quezon City
 Tel No.: 5162133 / 559-4941
 TIN: 005-679-268-000

Attention: KYRA D. EBOJO
 Please acknowledge receipt of faxed P.O. and re fax 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: SENATE OF THE PHILIPPINES, GIS BLDG. ROXAS BLVD, PASAY CITY
 Rm. 401 Property and Procurement Service

Date of Delivery: _____
 Delivery Term: 15-60 Days
 Payment Term: Government Terms
 Warranty: One (1) year

P.O. No.: PO-20-09-056
 Date: 03-September-2020
 Mode of Procurement: OTHERS
 Reference P.R. No.: PR-20-07-317
 AB No.: OS-RECTO