

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier :	<b>CENTRAL BOOK SUPPLY, INC.</b>	P.O. No. :	<b>PO-23-01-001</b>
Address :	2F Phoenix Building, 927 Quezon Avenue Quezon City, Metro Manila Philippines 1100	Date :	04-January-2023
Tel No. :	372-3550 / 372 4732	Mode of Procurement:	
TIN :	001-399-724-000	Reference P.R. No. :	<b>PR-22-10-1036</b> LLS
		AB No. :	

Attention : Nelfa P. Tenebro  
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 <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term :	<b>15 DAYS UPON</b> RECEIPT OF PO
Date of Delivery :		Payment Term :	<b>Government Terms</b>
		Warranty :	---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	e-SCRA subscription from January 1, 2023 to December 31, 2023 ----- Nothing Follows -----	1	5,880.00	5,880.00

**RECEIVED**

PROCUREMENT SECTION, PPS

Date: 1-10-23

By: MZ TIME: 4:23

**RECEIVED**

JAN 10 2023

By: [Signature] Time: 11:30

Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE

JAN 09 2023

TIME: 5:30PM

**RECEIVED**

JAN 11 2023

1:28 PM

ONS 200-2023-01-04 P5,880.00  
Jan. 9, 2023

**Grand Total: P5,880.00**

(Total amount in words) Five Thousand Eight Hundred Eighty 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 items.

Conforme: \_\_\_\_\_ Very truly yours: [Signature]  
Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
Date \_\_\_\_\_ EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
*January 2023*

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
**JUDITH C. JEBULAN**  
Director III, Legislative Accounting Service  
Signature over Printer Name of Chief Accountant \_\_\_\_\_  
ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount : \_\_\_\_\_

**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

[Signature]  
ntemawis  
1/5/2023 / 2:25:06PM