

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

| | |
|---|---|
| Supplier : EPARTNERS SOLUTIONS, INC. | P.O. No. : PO-23-04-049 |
| Address : Unit 2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center Pasig City | Date : 18-April-2023 |
| Tel No. : 7903-6908 / 903-6908 | Mode of Procurement: SHOPPING |
| TIN : 008-521-673-000 | Reference P.R. No. : PR-23-02-167 OS-TOLENTINO |
| | AB No. : AB-23-03-014 |

Attention : **TWINCKLE PERLAWAN**
 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 : Order basis 60-90 working days upon receipt of PO |
| Date of Delivery : | Payment Term : |
| | Warranty : |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|-------|---|----------|-----------|-----------|
| 1 | PIECE | INK CARTRIDGE, HP 62 , Black, Original | 15 | 1,253.00 | 18,795.00 |
| 2 | PIECE | INK CARTRIDGE, CANON PGI-35, BLACK, ORIGINAL, For Canon Pixma iP110 Mobile Printer Nothing Follows | 15 | 812.00 | 12,180.00 |

RECEIVED

MAY 03 2023

By: *[Signature]* Time: 2:02
 Administrative Management Bureau

RECEIVED

PROCUREMENT SECTION, PPS

Date: 04 MAY 2023

BY: *[Signature]* TIME: 8:30AM

LEGISLATIVE ACCOUNTING SECTION

BY: *[Signature]* TIME: 3:10PM

MAY 02 2023

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Grand Total:

P30,975.00

(Total amount in words) Thirty Thousand Nine Hundred Seventy-Five 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: _____ Very truly yours: *[Signature]*
 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

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: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-23-03-014) OPENED ON 3/14/2023 AND PER BAC ADVISORY RE AWARD DTD 4/17/2023

[Signature]
 4/18/2023 / 4:07:16PM

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