



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

Supplier : <b>GYROTECH SYSTEM COMPUTER SOFTWARE TRADING</b>	P.O. No. : <b>PO-23-05-074</b>
Address : 5935 CAMURUNGAN ST., BRGY NARRA SAN PEDRO, LAGUNA	Date : 16-May-2023
Tel No. : 84619926 / 85737623	Mode of Procurement: SHOPPING
TIN : 208-680-510-000	Reference P.R. No. : <b>PR-23-03-194</b>
	MPFS
	AB No. : <b>AB-E-23-04-043</b>

Attention : JENNIFER DEL ROSARIO  
 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 : 2 TO 3 DAYS FOR ON STOCK ITEMS
Date of Delivery :	Payment Term : Government Terms
	Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Rechargeable battery 9 volts Offer: Rechargeable Battery 9V (280) Nothing Follows	10	220.00	2,200.00

**RECEIVED**

PROCUREMENT SECTION, PPS

5-25-23

DATE: \_\_\_\_\_

BY: \_\_\_\_\_

LEGISLATIVE ACCOUNTING SERVICE

MAY 24 2023

BY: \_\_\_\_\_ TIME: 2:41PM

5/23

200-2023-05-777N

2,200

Page 1 of 1 **Grand Total: P2,200.00**

(Total amount in words) Two Thousand Two 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.

Conforme: \_\_\_\_\_ Very truly yours: Renato B. Chua  
 Signature over Printed Name of Supplier EXEC. DIR. RENATO B. CHUA  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

\_\_\_\_\_ Date

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

**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. ( ) OPENED ON ( ) AND PER BAC ADVISORY RE AWARD DTD ( )

ntomawis  
5/16/2023 / 12:40:20PM