

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : XEFAR ENTERPRISES	P.O. No. : PO-23-05-093
Address : MAKATI CITY	Date : 24-May-2023
Tel No. : 804-3431 / 804-3431	Mode of Procurement: PR-23-02-077
TIN : 248-577-919-000	Reference P.R. No. : LCMS
	AB No. :

Attention : **EDGAR D. MIRANDA**
 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 : 3-7 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Brother HL-L6400DW DR 3455 Nothing Follows	1	6,890.00	6,890.00

200-2023-05-3794
05-25-2023
₱ 6,890.00

SENATE OF THE PHILIPPINES
RECEIVED
MAY 30 2023

LEGISLATIVE ACCOUNTING SERV
MAY 25 2023

By: RLCA Time: 9:51AM
 Property and Procurement Services

Page 1 of 1 **Grand Total: P6,890.00**

(Total amount in words) **Six Thousand Eight 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: _____ Very truly yours: Renato B. Chua
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**
 EXECUTIVE DIRECTOR, 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-E 23-02-075 OPENED ON 3/21/2023 AND PER BAC ADVISORY RE AWARD DTD 5/4/2023

5/24/2023 / 10:49:14AM