

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**

Entity Name

Supplier: <b>JONECO TECH MARKETING CORP.</b>	P.O. No.: <b>PO-23-06-119</b>
Address: Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City	Date: 14-June-2023
Tel No.: 721-8348 / 0917-112-4559 / 634-8500	Mode of Procurement: SHOPPING
TIN: 009-249-090-000	Reference P.R. No.: <b>PR-23-04-310</b> EAR-ILS
	AB No.: <b>AB-E-23-04-047</b>

Attention : JOCELYN MANCE  
 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: 30 days Limited stock for 24 units as of now
Date of Delivery:	Payment Term: Government Terms
	Warranty: -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>PAPER SHREDDER, Heavy Duty</b> Specifications per PR: ·Shred Capacity:10 sheets ·Shred size: 4x25mm; Security level:4 ·Can shred: Card, Paper Clip, Staple ·Continuous run time: 10min ·Bin capacity: 23L ·Machine noise: 60dB ·Machine power: 180W ·350x250x550mm ·Overheat protection, Stop protection, Auto reverse ·23L Visible Paper Bucket Offer: Deli Automatic paper Shredder 180W High Power Silent Paper Shredder, Heavy Duty Office Supplies 9952	1	12,000.00	12,000.00

**RECEIVED**  
 JUN 19 2023

By: *[Signature]* Time: 11:20  
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERV  
**JUN 15 2023**  
 6:04 PM

**RECEIVED**

JUN 19 2023

By: *[Signature]* Time: 5:22 PM  
 Property and Procurement Services

Nothing Follows  
 200-2023-06-4553  
 06-15-2023  
 P 12,000.00

Page 1 of 1 **Grand Total: P12,000.00**

(Total amount in words) Twelve Thousand 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: **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date: \_\_\_\_\_

Fund Cluster: \_\_\_\_\_ ORS/BURS No.: \_\_\_\_\_  
 Funds Available: **JUDITH C. JEBULAN** Date of the ORS/BURS: \_\_\_\_\_  
 Director III, Legislative Accounting Service Amount: \_\_\_\_\_  
 Signature over Printed 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. (AB-23-04-047) OPENED ON 5/16/2023 AND PER BAC ADVISORY RE AWARD DTD 6/06/2023

*[Signature]*  
 6/14/2023 / 5:46:50 PM