

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**  
Entity Name

|   |  |
|---|--|
| Supplier : <b>LASERVIEW TRADING</b>               | P.O. No. : <b>PO-23-06-122</b>           |
| Address : #9 Fieldstone, LBA 1, Sta. Rosa, Laguna | Date : 15-June-2023                      |
| Tel No. : 530-7983 / 0917-5433621 /               | Mode of Procurement:                     |
| TIN : 312-084-102-000                             | Reference P.R. No. : <b>PR-23-05-447</b> |
|   | LCSS-ESCC                                |
|   | AB No. :                                 |

Attention : MS. VIAH AUSTRIA  
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 : <b>Rm. 401 Property and Procurement Service</b><br><b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b> | Delivery Term : <b>7-15 DAYS</b>       |
| Date of Delivery :   | Payment Term : <b>Government Terms</b> |
|  | Warranty : -                           |

| Stock No. | Unit  | Description  | Quantity | Unit Cost | Amount    |
|-----------|-------|--|----------|-----------|-----------|
| 1         | PIECE | TONER CARTRIDGE, HP CF217A (17A) Black Original, for HP Laserjet Pro M102W/MFP M130fn Printer<br>----- Nothing Follows ----- | 12       | 2,650.00  | 31,800.00 |

**RECEIVED**

JUN 21 2023  
By: *[Signature]* Time: 9:36 AM  
Property and Procurement Services

**RECEIVED**  
JUN 20 2023  
By: *[Signature]* Time: 1:10  
Administrative Management Bureau

SENATE OF THE PHILIPPINES  
**RECEIVED**  
JUN 20 2023  
BY: *[Signature]* TIME: 4:35  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SER.  
**RECEIVED**  
JUN 19 2023  
BY: *[Signature]* TIME: 5:45 PM

JUN 20 2023  
3:34 PM  
*[Signature]*

200-2023-06-4593 31,800.00  
06/19/23

Page 1 of 1 **Grand Total: P31,800.00**

(Total amount in words) Thirty-One Thousand Eight 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: *[Signature]* 20 June 2023  
Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**  
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
Date \_\_\_\_\_

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
**JUDITH C. JEBULAN**  
Director III, Legislative Accounting Service  
Signature over Printer Name of Chief Accountant *[Signature]*

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: AO 2018-002  
rtgarcia *[Signature]*  
6/15/2023 / 10:15:51AM  
21  
211-6