



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : ADVANCE SOLUTIONS, INC.	P.O. No. : PO-23-09-235
Address : 3rd Floor PPL Building U.N. Avenue cor San Marcelino Street, Paco Manila	Date : 27-September-2023
Tel No. : 09175264010 / 8524-7716	Mode of Procurement: SHOPPING
TIN : 004-589-684-000	Reference P.R. No. : PR-23-08-648 RMMS AB No. : AB-23-08-072

Attention : MEILYN OSIL
 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 : 60-90 Working Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : Two (2) Years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1.	UNIT	UNINTERRUPTIBLE POWER SUPPLY (UPS) Specifications per PR: Technical Specifications : - At least 650 VA - 230V input and output voltage - At least two (2) output sockets - Automatic Voltage Regulation (AVR) - IEC 62040 standard conformance - At least One (1) year warranty Offer: APC Easy UPS BVX 650VA ----- Nothing Follows -----	3	2,400.00	7,200.00

RECEIVED
 OCT 03 2023

By: [Signature] Time: 11:00
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
 OCT 02 2023
 TIME 5:15 PM

RECEIVED
 OCT 04 2023

By: [Signature] Time: 8:30 AM
 Property and Procurement Services

200-2023-09-9389 P7,200.00
 09/28/23

Page 1 of 1 **Grand Total: P7,200.00**

(Total amount in words) Seven 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: **EXEC. DIR. RENATO B. CHUA**
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____ Signature over Printed Name of Supplier
 Funds Available: _____ Date
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-23-08-072) OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD 9/26/2023
 rtg/cia 9/27/2023 / 2:22:58PM