PURCHASE ORDER

SENATE OF THE PHILIPPINES

		Entity Name						
Supplier		AZITSOROG INCORPORATED	P.O. N	P.O. No.: PO-25-03-030				
			Date :		13-March	1-2025		
Address : 103 Gloria St. Cor Ortigas Ext. Marick Subd. Cainta, Rizal			Mode of Procurement: DIRECT CONTRACTING					
Tel No. : 89351542 /			Reference P.R. No. : PR-25-02-092					
TIN		215-398-290-000	OSAA-SSS					
			<u></u>	ABN	lo. :	-		
Attention		ON C. SOLOMON e acknowledge receipt of faxed P.O. and refax it to Telefa	ax No. 5	52-6601 lo	c. 4262 or 552-6815	. Thank You.		
Gentlem	nen :							
	Pleas	e furnish this office the following articles subject to the terms	s and col					
Place of	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	Delivery Term : SEVEN (7) CALENDAR DAYS Payment Term : Government Terms					
Date of D	Delivery:		Warranty :					
Stock		Description	T	Quantity	Unit Cost	Amount		
No.	Unit	Description				A0,000.00		
1	PIECE	Retransfer Film, for ID Printer Specifications per PR:		14	10,000.00	40,000.00		
	1	SRT Retransfer Film	A	`	_			
		1000 Images Prints 1,000 card sides per roll	487	SEN	ATE OF THE PHIL	LIPPINES		
		 Compatible to existing Matica XID 8100 ID P For XID Retransfer Printer EDIsecure XID 	Printer	and a land of the	RECEIVE	100 P		
		Printer		· · · · · · · · · · · · · · · · · · ·	MAR 19 202	5		
				. DV	O TIME	15:24		
	/	Offer: MATICA TECHNOLOGIES EDISECURE® X RETRANSFER	ĮD ,	BY	CE OF THE DEPUTY A	EGRETARY HAL SERVICES		
2	PIECE	RIBBON CARTRIDGE, COLOR, FOR ID CARD	1.6	4	30,000.00	120,000.00		
		PRINTER / Specifications per PR:		/				
	1.	SRT YMCK Full-Color Ribbon			RECEIVED			
		 Prints 1,000 card sides per roll Compatible to existing Matica XID 8100 ID F 	Printer		MAR 1 9 2025			
		- For XID Retransfer Printer EDIsecure XID			1.1.	60: 10x		
		Printer 2017 1000 00 00 00 00 00 00 00 00 00 00 00 0	'	By: Legi	slative Accounting	Service Service		
	In case of failu	Page 1 of 2 ure to make the full delivery within the time specified above,	a penalt	y of one-ter	nth (1/10) of one per	cent for every day of		
delay sha	all be imposed	on the undelivered item/s.						
Conforme	e:	Very tr	ruly your	s: //	100			
				//	19	Maron		
	Signature over Printed Name of Supplier ATTY. ARNEL JOSE S. BAÑAS							
	DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES							
		Date / /						
Fund Cl	uster: vailable:	AAAAM \/		ORS/BURS No. : Date of the ORS/BURS:				
Discourant III Logishative Accounting Service								
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 not	tice to them. Upo	chase Order (P.O.) / Job Order (J.O.) shall be sent through email to on receipt of the email notification, the winning bidder shall acknowle ng it to the Senate Property and Procurement Service through email e reckoning date will be the date of email to the supplier or its autho	eage withi I. This will	serve as the	is and respond to the s	alu eman by signing the		
		YPEWRITTEN BY PPS OPENED ON (FEB 26, 2025) AND			RY RE AWARD DTD	(MAR 4, 2025)		
, comanio						CEIVED		

MAR 2 () Z025

By: Rime: 0'CC

Property and Procurement Services

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PURCHASE ORDER

SENATE OF THE PHILIPPINES

		Entity Name						
Supplier :		AZITSOROG INCORPORATED		P.O. No. :		PO-25-03-030		
			Date :		13-Ma	rch-2025		
Address	dress : 103 Gloria St. Cor Ortigas Ext. Marick Subd. Cainta, Rizal			Mode of Procurement: DIRECT CONTRACTING				
Tel No.	o. : 89351542 /			Reference P.R. No. : PR-25-02-092				
TIN	TIN : 215-398-290-000			OSAA-SSS				
Attentio	n · IAVC	ON C. SOLOMON	<u> </u>	AB N	0. :	-		
Gentler	Pleas	e acknowledge receipt of faxed P.O. and refax it to Telefa	ax No. 552-	6601 loc	c. 4262 or 552-6	815. Thank You.		
Ochilon		e furnish this office the following articles subject to the terms	and condit	ions con	tained herein:			
Place of	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	Delivery Term : SEVEN (7) CALENDA DAYS Payment Term : Government Terms			DAYS		
Date of	Delivery: _							
Stock	Unit	Description	lou	antity	Unit Cost	Amount		
No.	Offic			- I		7 tilloditt		
		Offer: MATICA TECHNOLOGIES EDISECURE® XI COLOR RIBBON						
		Nothing Follows						
				~				
					1 T - 4 - 1 -	D460 000 00		
(Total amo	unt in words)	Page 2 of 2 One Hundred Sixt	v Thousand		Only	P160,000.00 _A		
,		re to make the full delivery within the time specified above, a	-		-	ercent for every day of		
delay sha	all be imposed of	on the undelivered item/s.						
Conforme	a.	Very tru	uly yours:	/	1000			
Conforme: Very truly yours: 20 Mm, 2013								
		ignature over Printed Name of Supplier		ATTYA	RNEL JOSE S			
DEPUTY SECRETARY, ADMINISTRATIVE AND								
		Date 1		4	INANCIAL SERV	/ICES		
Fund Cli	uster:			DRS/BUF	RS No. :			
Funds A	vailable:	JUDITH C. JEBULAN	Date of the ORS/BURS:					
			01	mount :				
		Signature over Printed Name of Chief Accountant	Walled	1	authorized representation	entative and it will serve as		
official not	ice to them. Upon	hase Order (P.O.) / Job Order (J.O.) shall be sent through email to the receipt of the email notification, the winning bidder shall acknowled it to the Senate Property and Procurement Service through email. Treckoning date will be the date of email to the supplier or its authori	This will serv	e as the r	and respond to the	salu citian by signing the		
Remarks.	NOTE: PO TY	PEWRITTEN BY PPS OPENED ON (FEB 26, 2025) AND F	PER BAC A	DVISOR	Y RE AWARD D	TD (MAR 4, 2025)		

mzulueta Wt 3/13/2025 / 3:04:54PM