

**SENATE OF THE PHILIPPINES**

Entity Name

<b>Supplier :</b> ACCESSORIES AND SUPPLIES DEPOT, INC.	<b>P.O. No. :</b> PO-20-08-047
<b>Address :</b> 110 Labo St. Brgy. Salvacion, Laloma, Quezon City	<b>Date :</b> 24-August-2020
<b>Tel No. :</b> 5162133 / 559-4941	<b>Mode of Procurement:</b> SHOPPING
<b>TIN :</b> 005-679-268-000	<b>Reference P.R. No. :</b> PR-20-05-183
	<b>OSLC</b>
	<b>AB No. :</b> AB-20-06-006

**Attention :** KYRA D. EBOJO  
**Please acknowledge receipt of faxed P.O. and re fax 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:

<b>Place of Delivery :</b> Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	<b>Delivery Term :</b> 120 working days
<b>Date of Delivery :</b>	<b>Payment Term :</b> Government Terms
	<b>Warranty :</b> -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, TN-261 BLACK, For Brother HL-3150CDN/MFC-9140CDN Printer ----- Nothing Follows	1	3,230.00	3,230.00

200-2020-8-4258      3,230.00

8/27

**RECEIVED**

OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

SEP 07 2020

BY: *[Signature]*

**RECEIVED**

PROCURING UNIT SECTION, PP

DATE: 9/8/20

TIME: 11:35

2020

Page 1 of 1      **Grand Total:** P3,230.00

(Total amount in words)      Three Thousand Two Hundred Thirty 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: *[Signature]*      Very truly yours: *[Signature]*

**JOMAR ROCAL**  
Signature over Printed Name of Supplier

9-10-2020  
Date

**ATTY. ARNEL JOSE S. BAÑAS**  
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

<b>Fund Cluster:</b> _____ <b>Funds Available:</b> _____  Signature over Printer Name of Chief Accountant: <i>[Signature]</i> RHO DORA ALINDADA CAC, Central Accounting Service	<b>ORS/BURS No. :</b> _____ <b>Date of the ORS/BURS:</b> _____ <b>Amount :</b> _____
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**Remarks:** NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-20-06-006) OPENED ON 8/6/2020 AND PER BAC ADVISORY RE AWARD DTD 8/19/2020

errazon *[Signature]*  
 08/24/2020 - 11:18AM

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