

RECEIVED
 BY: *COJ*
 MAR 15 2022
 10:25
 DIR., ADMIN AND FIN.

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier: DIR., SONECO TECH MARKETING CORP.	P.O. No.: PO-22-03-006
Address: Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City	Date: 09-March-2022
Tel No.: 721-8348 / 0917-112-4559 / 634-8500	Mode of Procurement: SHOPPING
TIN: 009-249-090-000	Reference P.R. No.: PR-21-10-626 LRAS
	AB No.: AB-21-11-251

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, GIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term: 30-45 DAYS
Date of Delivery:	Payment Term: Government Terms
	Warranty: -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	TELEVISION, LED Specifications per PR: 32" LED TV Monitor 1920 x 1080p resolution HDMI and USB connectivity 220V/60Hz Power Consumption 2 years warranty Offer: PANASONIC TH-32JS600X ----- Nothing Follows -----	3	14,390.00	43,170.00

3/14 200-2022-03-1310 P 43,170.00

Legislative Accounting Svc.
RECEIVED
 By: *UV*
 Date: MAR 14 2022
 Time: 3:40 PM

SENATE OF THE PHILIPPINES
RECEIVED
 MAR 15 2022
 BY: *170 J*
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1 **Grand Total: P43,170.00**

(Total amount in words) Forty-Three Thousand One Hundred Seventy 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]* 15 March 2022
 Signature over Printed Name of Supplier: **RESTE ROMANOS**
 Date: **3-27-22**
 ATTY. ARMEL JOSE S. BAÑAS
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____
 Funds Available: **JUDITH C. JEBULAN** *3/15/2022*
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant
 ORS/BURS No.: **200-2022-03-1310**
 Date of the ORS/BURS: **3/14/2022**
 Amount: **P 43,170.00**

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 ABS...
 AND PER BAC ADVISORY RE AWARD DTD 1/25/2022

RECEIVED
 PROCUREMENT SECTION, PPS
 Date: **3-15-22**
 Time: **4:00pm**

rgonzales
 3/9/2022 / 2:56:34PM

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