		PURCHASE OF	RDER		I No Marine		
		SENATE OF THE PHIL Entity Name	<u>IPPINES</u>	i	$\alpha$		
		,		Ì	fime/sy. U	et 5:32	
Supplier	: AC	ACCESSORIES AND SUPPLIES DEPOT,		P.O. No. : <b>PC</b>		D-25-03-018	
		INC.	Date :		03-M	03-March-2025	
Address	: 11	0 Labo St. Brgy. Salvacion, Laloma, Quezon City		f Procur			
Tel No.				Reference P.R. No. :		PR-25-02-049	
TIN :		005-679-268-000		AB No. :		LCMS AB-E-25-02-006	
Attentio		A D. EBOJO					
	Pleas	e acknowledge receipt of faxed P.O. and refax it to Tel	lefax No. 55	2-6601 ld	oc. 4262 or 552-	3815. Thank You.	
Gentlem	nen :	se furnish this office the following articles subject to the ter	ms and cond	litions co	ntained herein:		
	11603	e turnish this chief the following artistic cuspect to the ter				45 20 Marking Days	
		Rm. 401 Property and Procurement Service		Delive	ery Term :	15-30 Working Days	
Place of	Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	Pasay CITY Payment Term :		nent Term:	Government Terms	
Date of	Delivery:			Warra	anty:		
Stock		7	I c	uantity	Unit Cost	Amount	
No.	Unit	Description					
1	PIECE	Ribbon Cartridge Black for Dot Matrix Printer Mo LX-310	del	<b>2</b> 0	/ / 113.6	2,273.60	
		Nothing Follows			/	1	
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		200-2025-03-1467			a livera reim riv		
		3/11			ari an mara		
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		2,273.60		1 20,180	IBIII		
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RE	CELV		;		RECEIV	/ BD	
	WAR 1 2 700	g Marine A			MAR 11	2025	
Ву:	bich roa	ne 2:41 BY 940	1-	Ву:	1 .	Time: 2: MPY	
Property	end Presurem	OFFICE OF THE BENTLE CARE LARY	+5		isiative Accoun	ting Service	
		WE STRAIGHT AND THE STREET	7.37				
		Dago 1 of 1		Gran	d Total:	P2,273.60	
(Total amo	unt in words)	Page 1 of 1 Two Thousand Two Hundred S	Seventy-Thre				
	·	ure to make the full delivery within the time specified abov				<del></del>	
delay sha	all be imposed	on the undelivered item/s.					
Conform	e:	Very	truly yours:		_	7	
					74	5	
	S	Signature over Printed Name of Supplier		ATTX	RENATO N. 8	NT/UG JR.	
					SENATE SECRE	INTUG JR. gae  TARY Mankant	
		Date			Jal Jal	tage ( out ( ASA	
Fund Cluster:			٧l	ORS/BURS No. :			
Funds Available: JUDITH C. JEBULAN				Date of the ORS/BURS:			
		Signature over Printed Name of Chief Accountant		Amount	i: _		
NOTE: Th	ne approved Pure	chase Order (P.O.) / Job Order (J.O.) shall be sent through email	to the winning	bidder or	its authorized repre	esentative and it will serve as	
official not	tice to them. Upo	on receipt of the email notification, the winning bidder shall ackno ng it to the Senate Property and Procurement Service through em	wiedge within ail. This will s	two (2) da erve as the	vs and respond to I	ne said email by signing the	
P.O. or J.0	O., otherwise, the	e reckoning date will be the date of email to the supplier or its aut	horized repres	entative.			

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. AB-E-25-02-006 OPENED ON 2-18-2025 AND PER BAC ADVISORY RE AWARD DTD 2-27-2025

rtgarcia 94 3/3/2025 / 3/07:17PM

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PPMS System General