

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : AZITSOROG INCORPORATED	P.O. No. : PO-25-03-030
Address : 103 Gloria St. Cor Ortigas Ext. Marick Subd. Cainta, Rizal	Date : 13-March-2025
Tel No. : 89351542 / TIN : 215-398-290-000	Mode of Procurement: DIRECT CONTRACTING Reference P.R. No. : PR-25-02-092 OSAA-SSS AB No. : -

Attention : **JAYSON C. SOLOMON**
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 : SEVEN (7) CALENDAR DAYS
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Retransfer Film, for ID Printer <i>Specifications per PR:</i> SRT Retransfer Film <ul style="list-style-type: none"> • 1000 Images • Prints 1,000 card sides per roll • Compatible to existing Matica XID 8100 ID Printer - For XID Retransfer Printer EDIsecure XID Printer Offer: MATICA TECHNOLOGIES EDISECURE® XID RETRANSFER	4	10,000.00	40,000.00
2	PIECE	RIBBON CARTRIDGE, COLOR, FOR ID CARD PRINTER <i>Specifications per PR:</i> SRT YMCK Full-Color Ribbon <ul style="list-style-type: none"> • Prints 1,000 card sides per roll • Compatible to existing Matica XID 8100 ID Printer - For XID Retransfer Printer EDIsecure XID Printer 2005-2025 00-1504 3/18 160,000.00	4	30,000.00	120,000.00

SENATE OF THE PHILIPPINES
RECEIVED
MAR 19 2025
BY: *[Signature]* TIME: 15:24
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
MAR 19 2025
By: *[Signature]* Time: 10:40pm
Legislative Accounting Service

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: *[Signature]* 19 March 2025
 Signature over Printed Name of Supplier: **ATTY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____ Funds Available: _____ JUDITH C. JEBULAN Director III, Legislative Accounting Service Signature over Printed Name of Chief Accountant	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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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 OPENED ON (FEB 26, 2025) AND PER BAC ADVISORY RE AWARD DTD (MAR 4, 2025)

mzulueta 3/13/2025 / 3:04:54PM
262-2

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RECEIVED
MAR 20 2025
By: *[Signature]* Time: 10:55
Property and Procurement Services

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

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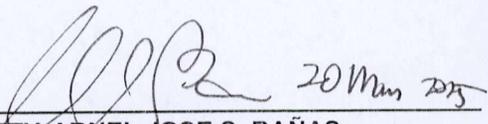
Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : SEVEN (7) CALENDAR DAYS
Date of Delivery : _____	Payment Term : <u>Government Terms</u>
	Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Offer: MATICA TECHNOLOGIES EDISECURE® XID COLOR RIBBON ----- Nothing Follows -----			

Page 2 of 2 **Grand Total: P160,000.00**

(Total amount in words) **One Hundred Sixty Thousand 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:  20 Mar 2025

 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

 Date

Fund Cluster: _____ Funds Available: _____ <p align="center">JUDITH C. JEBULAN Director III, Legislative Accounting Service</p> Signature over Printed Name of Chief Accountant	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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