

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier :	PHILCOPY CORPORATION	P.O. No. :	PO-22-12-344
Address :	793 JP Rizal Ave. Poblacion, Makati City	Date :	05-December-2022
Tel No. :	88998625 / 02-8899-8625	Mode of Procurement:	SHOPPING
TIN :	000-169-318-000	Reference P.R. No. :	PR-22-09-873
		AB No. :	AB-22-10-250

Attention : SANDY MAY G. TENDING
 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 :	30-60 DAYS UPON RECEIPT OF PO
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	1 YEAR WARRANTY

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	PRINTER, LASER, COLORED NETWORK, Heavy Duty <i>Specifications per PR:</i> At least 27ppm print speed color At least 50,000 pages monthly duty cycle At least 300 sheets input tray At least 150 sheets output tray At least 600dpi print resolution At least 1.2GHz processor At least 512MB memory Automatic duplex printing Support A4, Letter, and Legal printing LCD control panel displays USB port Gigabit Ethernet network port With one (1) year warranty Offer: KYOCERA ECOSYS P6230cdn Nothing Follows DKS 200-2022-12-9850 P 32,888.00 Dec. 6, 2022	1	32,888.00	32,888.00

RECEIVED
 DEC 12 2022
 By: [Signature] Time: 9:34
 Administrative Management Bureau

RECEIVED
 PROCUREMENT SECTION, PPS
 12-12-22
 MZ TIME 9:34

SENATE OF THE PHILIPPINES RECEIVED
 DEC 12 2022
 BY: [Signature] TIME 4:01
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

SENATE OF THE PHILIPPINES RECEIVED
 DEC 12 2022
 3:12 pm

LEGISLATIVE ACCOUNTING SERVICE RECEIVED
 DEC 07 2022
 TIME 5:00 PM

(Total amount in words) Thirty-Two Thousand Eight Hundred Eighty-Eight 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: **ATTY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date: _____

Fund Cluster: _____
 Funds Available: _____
JUDITH C. JEBUJAN
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

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 ABSTRACT OF BIDS NO. (AB-22-10-250) OPENED ON 10/18/2022 AND PER BAC ADVISORY RE AWARD DTD 11/8/2022

ntomas
 12/5/2022 / 5:59:15PM