

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier : <b>PHILCOPY CORPORATION</b>	P.O. No. : <b>PO-22-12-355</b>
Address : 793 JP Rizal Ave. Poblacion, Makati City	Date : 06-December-2022
Tel No. : 88998625 / 02-8899-8625	Mode of Procurement: <b>SHOPPING</b>
TIN : 000-169-318-000	Reference P.R. No. : <b>PR-22-08-787</b> LPS
	AB No. : <b>AB-22-10-249</b>

Attention : **SANDY MAY G. TENDING**  
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:

Place of Delivery : <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : 30 to 60 working days upon receipt of PO
Date of Delivery :	Payment Term : <u>Government Terms</u>
	Warranty : 2 years on service, parts and drum or 200,000 whichever comes first

Stock No.	Unit	Description	Quantity	Unit Cost	comes first Amount
1	UNIT	<b>PRINTER, LASER, COLORED NETWORK, Heavy Duty</b>  <i>Specifications per PR:</i> <ul style="list-style-type: none"> <li>At least 27ppm print speed color</li> <li>At least 50,000 pages monthly duty cycle</li> <li>At least 300 sheets input tray</li> <li>At least 150 sheets output tray</li> <li>At least 600dpi print resolution</li> <li>At least 1.2GHz processor</li> <li>At least 512MB memory</li> <li>Automatic duplex printing</li> <li>Support A4, Letter, and Legal printing</li> <li>LCD control panel display</li> <li>USB port</li> <li>Gigabit ethernet network port</li> <li>One (1) year warranty</li> </ul>	1	32,888.00	32,888.00

**RECEIVED**  
PROCUREMENT SECT N, PPS  
12-13-22  
TIME: 9:34

**RECEIVED**  
SENATE OF THE PHILIPPINES  
DEC 12 2022  
BY: [Signature]  
3:12 PM

**SENATE OF THE PHILIPPINES RECEIVED**  
DEC 12 2022  
BY: [Signature] TIME 4:07  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

**RECEIVED**  
DEC 12 2022  
BY: [Signature] Time: 2:49  
Administrative Management Bureau  
  
LEGISLATIVE ACCOUNTING SERVICE  
DEC 07 2022  
TIME 1:40

Offer: Kyocera ECOSYS P6230cdn  
Nothing Follows  
200-2022-12-9893 P32,888.00  
Dec-7, 2022

Page 1 of 1 **Grand Total: P32,888.00**

(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: \_\_\_\_\_  
Signature over Printer Name of Chief Accountant: **JUDITH C. REBULAN**  
Director III, Legislative Accounting Service  
Date: 12/12/2022

**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-22-10-249) OPENED ON 10/10/2022 AND PER BAC ADVISORY RE AWARD DTD 10/10/2022

errazon  
12/6/2022 / 5:07:15PM

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