

SENATE OF THE PHILIPPINES

Entity Name

Supplier : JONECO TECH MARKETING CORP.	P.O. No. : PO-20-08-049
Address : Unit 103 G/F Rudgey I Bldg., #17 Shaw Boulevard, Pasig City	Date : 25-August-2020
	Mode of Procurement : SHOPPING
Tel No. : 721-8348 / 634-8500	Reference P.R. No. : PR-20-06-218
TIN : 009-249-090-000	GEN. SVC. AB-20-06-002
AB No. : AB-20-06-002	

Attention : **MYLYN BERNARDINO**
 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 : 15 WORKING DAYS, 30-45W.DAYS LEADTIME
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : 1 YEAR WARRANTY

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Printer, Laser, Monochrome (HP LaserJet Pro M102A) * At least 22ppm black print speed (ISO) * At least 600x600dpi print resolution * At least 150 sheets input tray * At least 100 sheets output tray * At least 600MHz processor * At least 128MB memory * At least 10,000 pages monthly duty cycle * Manual Duplex * USB port * One year warranty x-x-x-x-x nothing follows X-X-X-X-X-X-X-X Offer: HP LASERJET PRO M102A ----- Nothing Follows ----- 200-2020-9-4434 10,452.00	2	5,226.00	10,452.00

RECEIVED
 PROCUREMENT SECTION, PPS
 DATE: 9-10-20
 BY: MB

Page 1 of 1 **Grand Total : P10,452.00**

(Total amount in words) **Ten Thousand Four Hundred Fifty-Two 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, *[Signature]* 10 Sept 2020
 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BANAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____
 Fund Available: _____
 Signature over Printer Name of Chief Accountant **RHODORA R. ALINDADA**
 OIC, Legislative Accounting Service

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-20-06-002) OPENED ON 7/8/2020 AND PER BAC ADVISORY RE AWARD DTD 7/29/2020 n BAC RESO DTD 7.29.20. THANK YOU LORD JESUS !!!

rgarrido
R. Garrido 2020-27