

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

| | |
|---|--|
| Supplier : JONECO TECH MARKETING CORP. | P.O. No. : PO-20-08-049 |
| Address : Unit 103 G/F Rudden I Bldg., #17 Shaw Boulevard, Pasig City | Date : 25-August-2020 |
| Tel No. : 721-8348 / 634-8500 | Mode of Procurement : SHOPPING |
| TIN : 009-249-090-000 | Reference P.R. No. : PR-20-06-218 GEN. SVC. |
| | 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-X nothing follows X-X-X-X-X-X-X-X | 2 | 5,226.00 | 10,452.00 |

RECEIVED
PROCUREMENT SECTION, HPS
Date: 9-10-20
By: MR. [Signature] 3:20

Offer: HP LASERJET PRO M102A
Nothing Follows

2020-2020-9-4434 10,452.00

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 ALINDADA**
OIC, Legislative Accounting Service

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

Remarks: NCTE: 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
REBarrido 10 214-27