

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : JONECO TECH MARKETING CORP.	P.O. No. : PO-23-04-053
Address : Unit 103 G/F Rudden I Bldg., #17 Shaw Boulevard, Pasig City	Date : 20-April-2023
Tel No. : 721-8348 / 0917-112-4559 / 634-8500	Mode of Procurement:
TIN : 009-249-090-000	Reference P.R. No. : PR-23-02-124 AMB
AB No. :	

Attention : JOCELYN MANCE
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, 6318 BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : ORDER BASIS 60-90 DAYS
Date of Delivery :	Payment Term : Government Terms
Warranty : ONE (1) YEAR	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Laser Printer, Monochrome Heavy Duty ·At least 38 (A4) print speed ·At least 100,000 pages monthly duty cycle ·At least 350 sheets input tray ·At least 150 sheets output tray ·At least 600dpi print resolution ·At least 800MHz processor ·At least 1GB memory ·Automatic duplex printing ·Support A4, Letter, Legal and Envelope Printing ·Control panel display ·USB port ·Gigabit Ethernet network port ·One (1) year warranty Offer: HP LASERJET ENTERPRISE M406DN ----- Nothing Follows -----	1	29,390.00	29,390.00

RECEIVED
PURCHASING SECTION, PPS
02 MAY 2023
RICH TIME: 4:00PM

SENATE OF THE PHILIPPINES
RECEIVED
MAY 02 2023
BY: [Signature] TIME: 3:14 PM
PRINTING OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
APR 25 2023
TIME: 4:30PM

Page 1 of 1 **Grand Total:** P29,390.00

(Total amount in words) **Twenty-Nine Thousand Three Hundred Ninety 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.

Conforms: _____ **Very truly yours:** [Signature] 2 May 2023
 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____ **ORS/BURS No.:** _____
Funds Available: _____ **Date of the ORS/BURS:** _____
 Signature over Printed Name of Chief Accountant **JUDITH C. JEBULAR**
 Director III, Legislative Accounting Service

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 TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-03-017) OPENED ON (03/14/2023) AND PER BAC ADVISORY RE AWARD DTD (04/17/2023)

errazon
4/20/2023 / 2:20:16PM
314-12