

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

Supplier : <b>THE BRAIN COMPUTER CORPORATION</b>	P.O. No. : <b>PO-23-05-084</b>
Address : 150 F. Blumentritt cor. R. Pascual St., San Juan City	Date : 16-May-2023
Tel No. : 87728843-45 / 8721-2466	Mode of Procurement: SHOPPING
TIN : 003-508-768-000	Reference P.R. No. : PR-23-03-261
	STSRO
	AB No. : AB-E-23-04-035

Attention : HELEN ANTONIO  
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:

Rm. 401 Property and Procurement Service	Delivery Term : 90 days
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term : Government Terms
Date of Delivery :	Warranty : One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>PRINTER, INKJET, All-In-One</b> <i>Specifications per PR:</i> PRINTER, INKJET - Printer All-in-One Ink Tank System - Print Scan and Copy - At least 15 ipm black and 8 ipm color print speed (ISO 24734 simplex) - At least 150 sheets input tray capacity - At least 30 sheets output tray capacity - Flatbed scanner with 1200x2400dpi optical resolution - Print paper size: A4, Letter, Legal - USB Port - LAN Port - WiFi 802.11/b/g/n - WiFi Direct - One (1) year warranty  Offer: EPSON ECOTANK L6270 Nothing Follows	2	21,000.00	42,000.00

**RECEIVED**  
PROPERTY AND PROCUREMENT SECTION, PPS  
18 MAY 2023  
BAC TIME 9:00 PM

**RECEIVED**  
SENATE OF THE PHILIPPINES  
BY: [Signature]  
DATE: MAY 18 2023  
TIME: 7:51

**RECEIVED**  
SENATE OF THE PHILIPPINES  
MAY 18 2023  
BY: [Signature]  
TIME: 3:50

**LEGISLATIVE ACCOUNTING SERVICE**  
MAY 18 2023  
BY: [Signature]  
TIME: 11:20 AM

ONE 200-2023-05-3580 P42,000.00  
May 17, 2023

Page 1 of 1 **Grand Total: P42,000.00**

(Total amount in words) **Forty-Two Thousand 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. JEBULAN**  
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-E-23-04-035 OPENED ON 4/25/2023 AND PER BAC ADVISORY RE AWARD DTD 5/11/2023

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5/16/2023 6:42:45PM

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