



PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : ACCESSORIES AND SUPPLIES DEPOT, INC.	P.O. No. : PO-23-07-152
Address : 110 Labo St. Brgy. Salvacion, Laloma, Quezon City	Date : 27-July-2023
Tel No. : 5162133 / 559-4941	Mode of Procurement: SHOPPING
TIN : 005-679-268-000	Reference P.R. No. : PR-23-04-361
	EAR-ILS
	AB No. : AB-23-05-038

Attention : KYRA D. EBOJO
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 : 15-60 Working Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1) Year

RECEIVED
AUG 01 2023
By: PCIA Time: 1:45 PM
Property and Procurement Services

RECEIVED
AUG 01 2023
By: [Signature] Time: 9:37
Administrative Management Bureau

RELATIVE ACCOUNTING SERV
JUL 31 2023
TIME 3:20PM

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	PRINTER, INKJET, All-In-One <i>Specifications per PR:</i> All-in-One, Ink Tank System Inkjet Printer ·Print, scan and copy with ADF ·at least 15 ipm black and 8.0 ipm color print speed (ISO 24734 A4 Simplex) ·At least 30 sheets ADF tray capacity ·At least 250 sheets input tray capacity ·At least 30 sheets output tray capacity ·Fatbed scanner with 1200x2400dpi optical scan resolution ·Print paper size: A4, Letter, Legal ·USB port ·LAN port ·WiFi 802.11b/g/n ·WiFi Direct ·Automatic duplex printing ·One (1) year warranty Offer: Epson EcoTank L6460 Nothing Follows 200-2023-07-5610 P 38,036.00 07/31/23	2	19,018.00	38,036.00

Page 1 of 1 **Grand Total: P38,036.00**

(Total amount in words) **Thirty-Eight Thousand Thirty-Six 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]
 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BANAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date _____

Fund Cluster: _____
 Funds Available: JUDITH C. JEBULAN
 Director III, Legislative Accounting Service
 Signature over Printed 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-23-05-038 OPENED ON 6/6/2023 AND PER BAC ADVISORY RE AWARD DTD 7/19/2023**

[Signature]
7/27/2023 / 1:36:37PM

OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES