

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : JONECO TECH MARKETING CORP.	P.O. No. : PO-23-07-153
Address : Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City	Date : 27-July-2023
Tel No. : 721-8348 / 0917-112-4559 / 634-8500	Mode of Procurement: Shopping
TIN : 009-249-090-000	Reference P.R. No. : PR-23-05-409 EDP-MIS SG
	AB No. : AB-E-23-05-078

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, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 30-90 Calendar Dyas
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 ppm (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	2	30,000.00	60,000.00

RECEIVED

AUG 02 2023
 By: RICA Time: 2:30PM
 Property and Procurement Services

SENATE OF THE PHILIPPINES
RECEIVED
 AUG 02 2023
 BY: _____ TIME: 8:00 PM
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED

AUG 01 2023
 By: _____ Time: 5:36
 Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
 BY: _____ DATE: AUG 01 2023 TIME: 6:19 PM
 OFFICE OF EXEC. DIR., ADMIN AND FIN.

Nothing Follows
 Office of the Secretary
 Senate of the Philippines
 RECEIVED BY: [Signature]
 DATE: 08/02/23
 CONTROL # _____

AUG 01 2023
 TIME: 2:30 PM

Page 1 of 1 **Grand Total: P60,000.00**

(Total amount in words) **Sixty 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 RENATO N. BANTUG JR.**
 SENATE SECRETARY

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-23-05-078 OPENED ON 6/6/2023 AND PER BAC ADVISORY RE AWARD DTD 7/19/2023

7/27/2023 / 4:38:29PM

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