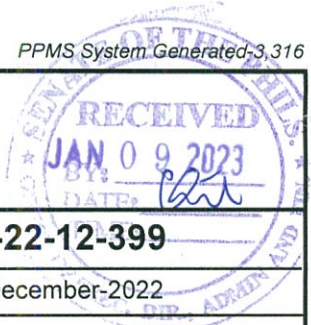


PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name



Supplier : **ISOURCE ASIA BUSINESS SOLUTIONS CORPORATION**

P.O. No. : **PO-22-12-399**

Address : UNIT 204 2F LIBERTAD PLAZA,
56 SIERRA MADRE ST. BRGY. HIGHWAY HILLS,
MANDALUYONG CITY

Date : 20-December-2022

Tel No. : 7218-8070 / (02) 7218-8070
TIN : 010-611-699-000

Mode of Procurement:
Reference P.R. No. : **PR-22-09-908**
PRS

AB No. :

Attention : **DOMINIC TEJIDO**
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
Date of Delivery :

Delivery Term : **Thirty (30) calendar days**
Payment Term : **Government Terms**
Warranty : **3 years on parts, 10 years on service**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	MULTI FUNCTION LASER PRINTER * All-In-One A3 Color Laser Printer * Print, Scan, and Copy with ADF * At least 1TB SSD built-in * At least 10.1" TFT Color Touch Panel * At least 30 ppm black and 30 ppm color print speed (Simplex A4) * At least 30 ppm copy speed (Simplex A4 BW) * At least 70 ipm simplex and 35 ipm duplex scan speed (300dpi A4 BW) * At least 1200 sheets input tray capacity * At least 100 sheets ADF tray capacity * At least 250 sheets output tray capacity * At least 1200x600dpi print resolution * At least 11x17" scanning area * Flatbed scanner with 600x600dpi optical scan resolution * Prints 256gsm paper weight * Print paper size A3, A4, Letter, Legal * USB port	1	498,888.00	498,888.00

RECEIVED
PROCUREMENT SECTION, PPS
1-9-23
TIME 6:35

SENATE OF THE PHILIPPINES
RECEIVED
JAN 09 2023
BY: [Signature]
OFFICE OF THE DEPUTY SECRETARY FOR ADMINISTRATIVE AND FINANCIAL SERVICES
TIME 3:21

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
JAN 03 2023
TIME 1:17

RECEIVED
JAN 09 2023
By: [Signature]
Administrative Management Bureau
Time: 1:14

300-2022-12-11142 7498,888.00
12/27/22

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: _____
Signature over Printed Name of Supplier
Date

BY AUTHORITY OF THE SENATE PRESIDENT:
Very truly yours:

HON. JUAN MIGUEL E. ZUBIRI
SENATE PRESIDENT
JAN 09 2023

Fund Cluster: _____
Funds Available: _____
JUDITH C. JEBULAN
Director of 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-E-22-10-050) OPENED ON (10/25/2022) AND PER BAC ADVISORY RE AWARD DTD (12/05/2022)

errazon
12/20/2022 / 1:58:48PM

276-14

132

GENERAL CONDITIONS

1. The quotation shall be accomplished with samples properly labeled if necessary, with the complete specifications stated in its face duly signed by the bidder or its authorized representative.
2. The quotation shall not be considered unless it is properly signed by the bidder or its authorized representative.
3. The quotation should include a copy of the Government Electronic Procurement System (GEPS) registration.
4. The price of goods shall be valid for at least 30 to 45 days from the Closing Date of posting with the GEPS. Please refer to the Closing Date on the attached Invitation.
5. The bidder shall be responsible for the source of the supplies.
6. A Purchase Order (P.O.) / Job Order (J.O.) shall be prepared in accordance with the Supplier's/Contractor's quotation. The full quantity/job service mentioned shall be supplied at the place stated within the stipulated delivery period.
7. To assure that manufacturing defects shall be corrected, the winning bidder shall be required a warranty in an amount provided for by law either through:
 - a. For Goods (*GPPB Res. No. 30-2017 dated May 30, 2017, amending Sec. 62.1 of 2016 IRR, R.A. 9184*):
 - i. Retention money deducted from payment to be made is five percent (5%) of every progress payment).
 - ii. Special bank guarantee is five percent (5%) of the total contract price.
 - b. For Infrastructure Projects (*Sec. 62.2.3.3, 2016 Revised IRR, R.A. 9184*):
 - i. Cash or Letter of Credit issued by a Universal or Commercial Bank: Provided, however, that the Letter of Credit shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank (Five percent (5%) of the total contract price).
 - ii. Bank guarantee confirmed by a Universal or Commercial Bank (Ten percent (10%) of the total contract price).
 - iii. Surety bond callable upon demand issued by GSIS or a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security (Thirty percent (30%) of the total contract price).

The amount shall be released after lapse of the warranty period as provided under R. A. No. 9184.

8. A penalty of one-tenth of one percent (.001%) of the total value of the goods/services procured shall be deducted for each day of delay in the delivery of supplies ordered.
9. All items shall be subject to inspection and acceptance by the Senate or its authorized representative.
10. Unreasonable refusal of the winning bidder to accept the award and/or failure to deliver the item/s or service/s after winning bidder is duly informed of the same, may result in the refusal of the Senate in entertaining bid/s from concerned bidder in the future.
11. The Senate of the Philippines reserves the right to reject any or all quotations to waive any formality therein, or to accept quotation/s as may be considered most advantageous to the government or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.
12. 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.

C O N F O R M E :

(Name of Company)

(Signature over Printed Name of
Authorized Representative)

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : ISOURCE ASIA BUSINESS SOLUTIONS CORPORATION	P.O. No. : PO-22-12-399
Address : UNIT 204 2F LIBERTAD PLAZA, 56 SIERRA MADRE ST. BRGY. HIGHWAY HILLS, MANDALUYONG CITY	Date : 20-December-2022
Tel No. : 7218-8070 / (02) 7218-8070	Mode of Procurement:
TIN : 010-611-699-000	Reference P.R. No. : PR-22-09-908 PRS
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Date of Delivery :	Payment Term : Government Terms
	Warranty : 3 years on parts, 10 years on service

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		* Gigabit ethernet port * WiFi 802.11b/g/n * Automatic duplex printing * Three (3) years parts warranty * Ten (10) years service warranty Offer: CANON ImageRUNNER ADVANCE DX C3830i ----- Nothing Follows -----			
300-2022-12-1142 ₱ 498,888.00 12/27/22					

Grand Total: P498,888.00

(Total amount in words) Four Hundred Ninety-Eight Thousand Eight Hundred Eighty-Eight 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:

BY AUTHORITY OF THE SENATE PRESIDENT:

 Signature over Printed Name of Supplier


 HON. JUAN MIGUEL F. ZUBIRI
 SENATE PRESIDENT
 27 January 2023

 Date

Fund Cluster: _____
 Funds Available: _____

 JUDITH C. JEBULAN
 Signature over Printed Name of Chief Accountant

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

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