

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

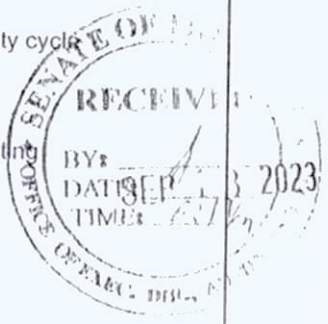
Supplier : PHILCOPY CORPORATION	P.O. No. : PO-23-09-213
Address : 793 JP Rizal Ave. Poblacion, Makati City	Date : 11-September-2023
Tel No. : 88998625 / 02-8899-8625	Mode of Procurement: SHOPPING
TIN : 000-169-318-000	Reference P.R. No. : PR-23-05-411
	SPB
	AB No. : AB-23-07-055

Attention : SANDY MAY G. TENDING
 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 : 30-60 Working Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	PRINTER, LASER, MONOCHROME NETWORK, Heavy Duty Specifications per PR: -At least 25ppm (A4) print speed -At least 15,000 pages monthly duty cycle -At least 250 sheets input tray -At least 150 sheets output tray -Automatic duplex printing -Support A4, Letter, and Legal printing -USB port -Ethernet network port -At most 7kg weight -One (1) year warranty Offer: KYOCERA FS-1060DN ----- Nothing Follows	1	14,500.00	14,500.00



RECEIVED
 SEP 13 2023
 By: [Signature] Time: 6:07
 Administrative Management Bureau

PROPERTY AND PROCUREMENT SERVICE
RECEIVED
 SEP 14 2023
 By: [Signature] Time: 8:40AM
 Property and Procurement Service

RECEIVED
 SEP 14 2023
 By: [Signature] Time: 8:40AM
 Property and Procurement Service

200-2023-09-6478
 09-13-2023

Page 1 of 1 **Grand Total: P14,500.00**

(Total amount in words) Fourteen Thousand Five Hundred 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: **RENATO B. CHUA**
 Signature over Printed Name of Supplier Executive Director, AIS

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-23-07-055) OPENED ON 8/01/2023 AND PER BAC ADVISORY RE AWARD DTD 9/11/2023

rtgacia SA [Signature]
 9/14/2023 / 6:36:03PM