

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplier :	IH	THE VALUE SYSTEMS INTEGRATION INC.		P.O. No. : PO-23-07-155/		
					31-July-2023	
Tel No. :		4 Ramon Magsaysay BLVD., Sta. Mesa, Manila 87160869 / 8716-0869		Mode of Procurement Reference P.R. No. :		PR-23-05-409 /
TIN :		012-628-592-000		AB	No. :	EDP-MIS SG AB-E-23-05-078
Attention : Gentlemen :	Gio Cu Please	u acknowledge receipt of faxed P.O. and refax it to Telei	fax No. 5	552-6601 lo	oc. 4262 or 552	-6815. Thank You.
Contionion .	Please	furnish this office the following articles subject to the term	s and co	nditions co	ntained herein:	
Place of Delivery : SENA		Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY		,	ery Term :	30-90 Working d
				Paym	nent Term : _ anty :	Government Terr
Stock	-11	Description .	1	Quantity		One (1) Year
NO.	nit NIT/	Description LASER PRINTER, COLOR MULTIFUNCTION		Quantity	72,500.0	Amount 72,5
	"	Print, copy, scan and fax function with ADF Flatbed scanner -At least 27 ppm print speed (A4 color) -At least 55,000 pages monthly duty cycle -At least 300 sheets input tray -At least 50 sheets ADF		7	RECE	
ECEIV	ED	At least 150 sheets output tray At least 600dpi print resolution At least 29 ppm or 46 ipm scan speed (A4 b&w) At least 27 cpm copy speed At least 800MHz processor			O PUA	Z 2023 Time: <u>N. 36</u> magement Bureau
AUG 0 3 2023 DAC Time: y and Procurement	10,034	Automatic Duplex Printing OFFICE OF THE Senate Support A4, Letter, and Legal printing rate of the Philip Control panel display OUSB port Gigabit ethernet network One (1) year warranty		-	SLATIVE ACCOUNTS LATIVE ACCOUNTS LATIVE ACCOUNTS	١٠٠٠
		Offer: HP Color LaserJet Enterprises MFP M4801 Nothing Follows 8/1 300-2023 -08-5×13 19-72,500			AUG 01	11:11:
		71 500-2023 -08-5 193 19-72,50	0			
77.1.1		Page 1 of 1	/		d Total:	P72,50
(Total amount in wor	7-7-0-1	Seventy-Two Thouşar e to make the full delivery within the time specified above,				percent for every da
delay shall be imp	osed or	n the undelivered item/s.			2 20 3	
Conforme:		Very tr	ruly yours	s: 	1	5
9 .	Sig	gnature over Printed Name of Supplier	V	ATTY. R	ENATO N. B.	ANTUG JR.
-		Date				
Fund Cluster: Funds Available:		JUDITH C. JEBULAN Director III, Legislative Accounting Service	+	ORS/BU Date of t	RS No. : he ORS/BURS:	

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

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