

PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name



Supplier: BAN BEE COMMERCIAL CO., INC.	P.O. No.: PO-23-07-149
Address: 858 CLARO M. RECTO AVENUE, BINONDO, MANILA 1006	Date: 26-July-2023
Tel No.: 8986-9306 / 244-3728	Mode of Procurement: SHOPPING
TIN: 001-609-075-000	Reference P.R. No.: PR-23-05-431 SPB
	AB No.: AB-23-06-044

Attention : **BENSON CHUA**
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: 7 days
Date of Delivery:	Payment Term: Government Terms
	Warranty:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	FILTER, for Air Purifier Specifications per PR: 2-in-1 Air Filter replacement for SAMSUNG AIR PURIFIER : AX34T3020WW Hepa Filter Carbon Filter Nothing Follows	2	3,850.00	7,700.00

200-2023-08-5748
08-01-2023
RECEIVED
AUG 02 2023
By: RICA Time: 2:00PM
Property and Procurement Services

RECEIVED
AUG 02 2023
By: [Signature] Time: 11:36
Administrative Management Bureau

LEGATIVE ACCOUNTING SER.
AUG 01 2023
TIME 4:50PM

Page 1 of 1 **Grand Total: P7,700.00**
(Total amount in words) Seven Thousand Seven 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: [Signature]
Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES August 2023

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-23-06-044) OPENED ON 6/21/2023 AND PER BAQ ADVISORY RE AWARD DTD 7/19/2023

rgonzales
7/26/2023 5:53:50PM