

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : MEGAFRESH INTERNATIONAL, INC.	P.O. No. : PO-23-08-195
Address : UNIT 11 18TH FLOOR, JOLLIBEE PLAZA BLDG., EMERALD AVE., PASIG CITY	Date : 15-August-2023
Tel No. : 514-1681 0922-8669188 / 632-0609 632-7315	Mode of Procurement:
TIN : 000-799-517-000	Reference P.R. No. : PR-23-05-462 RMMS
	AB No. :

Attention : JEHRAN GEHRAN 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	SET	Replacement filter for Megafresh Air Purifier, Model : Power 5 - 3 sets of filter consisting of HEPA Filter, Carbon Filter, Pre-Filter and Post Filter. Offer: Replacement HEPA and Carbon filters for MEGAFRESH Air Ionizer & Purifier Model: POWER-5 (KSAP-1000) ----- Nothing Follows -----	3	11,760.00	35,280.00

RECEIVED

AUG 31 2023

By: [Signature] Time: 2:24
 Administrative Management Bureau

SENATE OF THE PHILIPPINES
 200-2023-08-04 (471/F)
 09-30-2023
 SEP 04 2023
 BY [Signature] TIME 8:00 AM
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED

SEP 04 2023

By: RICA Time: 11:45AM
 Property and Procurement Services

AUG 30 2023

Time 3:25PM

(Total amount in words) Thirty-Five Thousand Two Hundred Eighty 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. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date: _____

Fund Cluster: _____
 Funds Available: **JUDITH C. JEBULAN**
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant

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. () OPENED ON () AND PER BAC ADVISORY RE AWARD DTD ()

rgonzales
 8/15/2023 / 3:03:37PM

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