SEP 1 3 2023

PURCHASE ORDER

SENATE OF THE PHILIPPINES Entity Name

Supplier		BAN BEE COMMERCIAL CO., INC.	P.O. 1	No. :	PO-23	-09-209		
BAN BEE COMMERCIAL CO., INC.			Date: 06-September-2023					
Address : 858 CLARO M. RECTO AVENUE,BINONDO,MANILA			Mode of Procurement:					
1006								
Tel No.	el No. : 244-37-24 / 244-3728				Reference P.R. No. : PR-23-08-714			
TIN :	IN : 001-609-075-000			OSAA-PROPER AB No. :				
Attention		NGO L. FURING						
0		acknowledge receipt of faxed P.O. and refax it to Telefax	No. 552-66	01 loc. 426	2 or 552-6815. Than	ik You.		
Gentleme		furnish this office the following articles subject to the terms	and condi	tions contai	ned herein:			
		Rm. 401 Property and Procurement Service		Delive	ery Term :	15 working days		
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P			SAY CITY	Y CITY Payment Term : Governm		Government Terms		
Date of Delivery :						-		
		1		Warra	anty .	Ţ		
Stock No.	Unit	Description		Quantity	Unit Cost	Amount		
1	UNIT	> Air conditioner, window type		1	35,100.00	35,100.00		
		> 2.0 HP Non-inverter > 12-hour timer			-	/		
		> 8-in-1 Filter			RECEIV	ED		
		> Energy Savings Plug > Auto Swing Mode						
		> Auto Swing Mode > R410A Refrigerant			SEP 13 20	23		
		> Warranty: 1 year on parts and service		By:		10:00		
		5 years on compressor Offer: CARRIER WCARH019EC		Admir		ent Bureau		
		Manual w/timer			0.0.			
		PPINES A Nothing Follows		Tu-	SLATINE ACCOU	NITING SERV		
ATE OF	THE PHII	TIPPINES		75	SEL ATTE	TENTE		
REL	PERMI	200-2023-09-6931		- 1	00010	2022		
CI	P 13 100	200-2023-09-6931		4.	OF IZ	2023		
H,		115 X 07-12-2025			FR. GIEIS	VIEL		
	TE PROPERTY	CONCIARY			UN	4-50 PM		
		12 CLEVICES						
		Page 1 of 1			d Total:	P35,100.00		
Total amoun		Thirty-Five Thous						
		e to make the full delivery within the time spećified above, a osed on the undelivered item/s.	penalty of	one-tenth	(1/10) of one percen	t for every		
day of dela	y small be impo			/	M			
Conforme:		Very	truly your	s: //	W 9_	- 139 Am		
				(_	X	1 -91 -7		
	S	Signature over Printed Name of Supplier	г		CRETARY, ADMIN			
		Date	/		NANCIAL SERVI			
Fund Clus	ster:	A A AMM		T OBS/BI	JRS No. :	19.7		
Funds Ava		JUDITH C. JEBULAN			the ORS/BURS:			
		Director III, Legislative Accounting Service		Amount				
		Signature over Printer Name of Chief Accountant	Kallo	Ha				
NOTE: The a	approved Purcha official notice to	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to the them. Upon receipt of the email notification, the winning bidder sha	e winning bi ill acknowle	dder or its au dge within tw	o (2) days and respond	to the		
said email by	y signing the P.C). or J.O. and resending it to the Senate Property and Procurement	Service thr	ough email.	This will serve as the re	eckoning		
Remarks: N	vote: Po TYP	tated in P.O. or J.O., otherwise, the reckoning date will be the date PEWRITTEN BY PPS PER APPROVED ABSTRACT OF BILL DTD ()	OS NO. ()	OPENED O	N () AND PER BAC	WE EXTENT		
ADVISORY	Y RE AWARD L	ото 0,	U		RE	LILL V BIRD		
rgonzanas	5 9A	1 My	1			ecp 1 3 7673		
9/6/2023 /	9,52:05AM	1			1	SEP 13 7873 NGA Time 6'00		
					Ву:	Time Time		
					Property	and Procurement of the		