

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier :	BAN BEE COMMERCIAL CO., INC.	P.O. No. :	PO-23-07-131
Address :	858 CLARO M. RECTO AVENUE, BINONDO, MANILA 1006	Date :	20-July-2023
Tel No. :	244-37-24 / 244-3728	Mode of Procurement:	SHOPPING
TIN :	001-609-075-000	Reference P.R. No. :	PR-23-05-444 HRMS
		AB No. :	AB-23-06-041

Attention : **DOMINGO L. FURING**
 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, GISIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	15 DAYS
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PAD	STICK-ON NOTES, "Sign Here" Film Indexer Specifications per PR: · Stylish film index · Stick-on notes · Please sign here Offer: JOY/DELS ----- Nothing Follows ----- 200-2023-8-5712 08-01-2023	100	70.00	7,000.00

RECEIVED
 AUG 01 2023
 By: [Signature] Time: 3:54
 Administrative Management Bureau

RECEIVED
 AUG 01 2023
 TIME: 9:20 PM

RECEIVED
 AUG 01 2023
 By: [Signature] Time: 4:50 PM
 Property and Procurement Services

 RELATIVE ACCOUNTING SERV
AUG 01 2023
 TIME: 11:00 AM

Page 1 of 1 **Grand Total: P7,000.00**

(Total amount in words) **Seven Thousand 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 over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date _____ August 2023

Fund Cluster: _____ ORS/BURS No. : _____
 Funds Available: _____ Date of the ORS/BURS: _____
JUDITH C. JEBULAN
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant 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.C. 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.C. 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-23-06-041) OPENED ON 6/14/2023 AND PER BAC ADVISORY RE AWARD DTD 7/6/2023**

nto:hwis
 7/20/2023 / 5:11:48PM