

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier : <b>MEGAFRESH INTERNATIONAL, INC.</b>  Address : UNIT 11 18TH FLOOR, JOLLIBEE PLAZA BLDG., EMERALD AVE., PASIG CITY Tel No. : 514-1681 0922-8669188 / 632-0609 632-7315 TIN : 000-799-517-000	P.O. No. : <b>PO-23-09-210</b> Date : 06-September-2023 Mode of Procurement: Reference P.R. No. : <b>PR-23-05-432</b> LDRS AIB 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 Date of Delivery :	
Delivery Term : 7 days Payment Term : Government Terms Warranty :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>AIR FILTER, for Ionizer</b> Specifications: -Sets Replacement HEPA and Carbon -Filters for BIONAIRE Air -Ionizer and Purifier -Model: <b>BAP-6350</b>	3	6,390.00	19,170.00
2	PIECE	<b>AIR FILTER, for Ionizer</b> Specifications: -Sets Replacement HEPA and Carbon -Filters for MEGAFRESH Air -Humidifier and Purifier -Model: <b>POWER-10</b>		7,600.00	22,800.00

By: *[Signature]* Time: *nil*  
Administrative Management Bureau

SENATE OF THE PHILIPPINES RECEIVED
LEGISLATIVE ACCOUNTING SERVICES

SEP 21 2023
SEP 21 2023

Nothing For the Office of the Deputy Secretary  
 ADMINISTRATIVE AND FINANCIAL SERVICES

SEP 21 2023  
*[Signature]*

9/20      100-2023-09-7203      A19770

Page 1 of 1      **Grand Total:**      **P41,970.00**

(Total amount in words)      Forty-One Thousand Nine Hundred Seventy 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]* 21 Sept 2023  
 Signature over Printed Name of Supplier      **ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: \_\_\_\_\_ Date: \_\_\_\_\_  
 Funds Available: **JUDITH C. JEBULAN**  
 Dir. III, Leg. 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 TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. ( ) OPENED ON 9/14/2023 AND PER BAC ADVISORY RE AWARD DTD ( )

*[Signature]*  
 9/6/2023 / 4:35:51PM

RECEIVED

SEP 21 2023

By: *[Signature]* Time: 4:33pm  
 Property and Procurement Service

434-24

26