

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier :	BAN BEE COMMERCIAL CO., INC.	P.O. No. :	PO-25-03-035
		Date :	18-March-2025
Address :	858 CLARO M. RECTO AVENUE, BINONDO, MANILA 1006	Mode of Procurement:	SHOPPING
Tel No. :	8986-9306 / 244-3728	Reference P.R. No. :	PR-25-01-019
TIN :	001-609-075-000		EAR-ILS
		AB No. :	AB-25-02-010

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:

Rm. 401 Property and Procurement Service		Delivery Term :	7 DAYS
Place of Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term :	Government Terms
Date of Delivery :		Warranty :	-

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	PUSH CART, up to 300kg. capacity ----- Nothing Follows -----	1	7,200.00	7,200.00

RECEIVED

MAR 24 2025

Time: 11:50am

Office of the Executive Director
Administrative & Financial Services

SENATE OF THE PHILIPPINES

RECEIVED

MAR 24 2025

BY: [Signature] TIME 9:25 PM

OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED

MAR 20 2025

By: [Signature] Time: 10:30 AM

Legislative Accounting Service

RECEIVED

MAR 24 2025

By: [Signature] Time: 11:30
Property and Procurement Services

Senate of the Philippines
Office of the Executive Director
Administrative & Financial Services

MAR 20 2025

Time/B

Page 1 of 1

Grand Total:

P7,200.00

(Total amount in words)

Seven Thousand Two 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 over Printed Name of Supplier

Date _____

Fund Cluster:

Funds Available:

JUDITH C. JEBULAN

Director III, Legislative Accounting Service
Signature over Printed Name of Chief Accountant

ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND
FINANCIAL SERVICES

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-25-02-010) OPENED ON 1/25/2025
AND PER BAC ADVISORY RE AWARD DTD 3/12/2025

rgonzales
3/18/2025 / 3:31:47PM

244-10

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : **MASANGKAY COMPUTER CENTER**

P.O. No. : **PO-25-03-038**

Address : 1143 G. Masangkay St.,
Sta. Cruz Manila
Tel No. : 251-8688/251-8558 / 4958410
TIN : 106-690-242-000

Date : 20-March-2025
Mode of Procurement: SHOPPING
Reference P.R. No. : **PR-25-02-067**
LJS
AB No. : **AB-25-02-011**

Attention : Loties M. Yu
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 : 30 DAYS
Payment Term : Government Terms
Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TABLE, EXECUTIVE Specifications per PR: (SEE ATTACHED PICTURE) Offer: OFT-MF1203 Nothing Follows	20	8,950.00	179,000.00

20-2025-03-1898 ✓
03-24-2025

SENATE OF THE PHILIPPINES
RECEIVED
MAR 24 2025
BY: [Signature] TIME 3:20pm
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
MAR 24 2025
BY: RICA Time: 5:40
Property and Procurement Services

Page 1 of 1

Grand Total: P179,000.00

(Total amount in words) One Hundred Seventy-Nine 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

Date

ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND
FINANCIAL SERVICES

Fund Cluster:

Funds Available:

JUDITH C. JEBULAN
Director III, Legislative Accounting Service

Signature over Printed 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-25-02-011) OPENED ON 3/4/2025 AND PER BAC ADVISORY RE AWARD DTD 3/11/2025