

RECEIVED

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By: [Signature] Time: 1:20  
Administrative Management Bureau

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

Supplier : <b>BAN BEE COMMERCIAL CO., INC.</b>	P.O. No. : <b>PO-23-03-025</b>
Address : <b>858 CLARO M. RECTO AVENUE, BINONDO, MANILA 1006</b>	Date : <b>28-March-2023</b>
Tel No. : <b>244-37-24 / 244-3728</b>	Mode of Procurement: <b>SHOPPING</b>
TIN : <b>001-609-075-000</b>	Reference P.R. No. : <b>PR-23-02-148</b>
	OSAA-SSS
	AB No. : <b>AB-23-02-012</b>

Attention : **DOMINGO L. FURING**  
Please acknowledge receipt of faxed P.O. and re fax it to Telefax No. 652-6601 loc. 4262 or 652-6818. Thank You.

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>15 days</b>
Date of Delivery : _____	Payment Term : <b>Government Terms</b>
	Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOX	LAMINATING PLASTIC, PRE-CUT, 95MM X 115MM 125 MIC Specifications per PR: -100 sheets / box	10	200.00	2,000.00
2	SET	INK CARTRIDGE, (CMYK - Black, Cyan, Magenta & Yellow) SET, For HP Deskjet Ink Advantage 4415 Specifications per PR: -Ink Cartridges (CMYK - Cyan, Magenta, Yellow & Black), HP 685	5	2,000.00	10,000.00

LEGISLATIVE ACCOUNTING SERVICE  
APR 11 2023  
BY: [Signature] TIME: 10:45 AM  
200-2023-03-0110 P12,000.00  
03/30/23

SENATE OF THE PHILIPPINES  
RECEIVED  
APR 12 2023  
BY: \_\_\_\_\_ TIME: \_\_\_\_\_  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

1707  
3/29/23  
APR 12 2023  
OFFICE OF THE SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1 Grand Total: **P12,000.00**

(Total amount in words) Twelve 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 DOMINGO L. FURING Very truly yours ATTY. ARREL JOSE S. BARAS  
Signature over Printed Name of Supplier  
Date 04-13-23

Fund Cluster \_\_\_\_\_ ORS/BURS No. : \_\_\_\_\_  
Funds Available JUDITH C. JEBULAN Date of the ORS/BURS: \_\_\_\_\_  
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.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 TO BE WRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-23-02-012) OPENED ON 3/7/2023 AND PER IAC ADVISORY RE AWARD DTD 3/27/2023

10:55 AM 3/27/23

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