

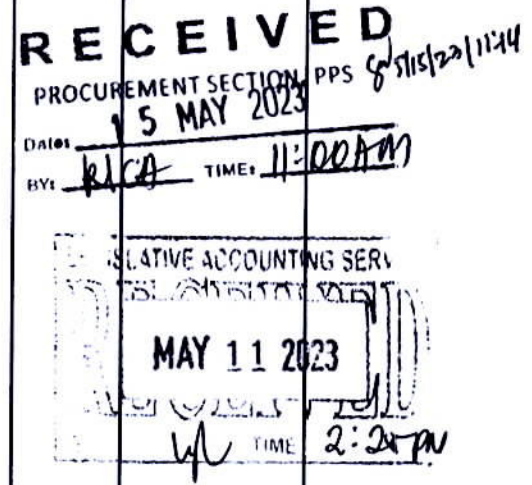
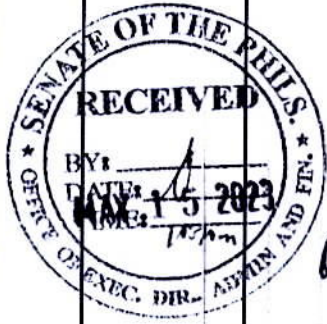
**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
 Entity Name

Supplier : <b>BAN BEE COMMERCIAL CO., INC.</b>	P.O. No. : <b>PO-23-05-058</b>
Address : 858 CLARO M. RECTO AVENUE, BINONDO, MANILA 1006	Date : 09-May-2023
	Mode of Procurement: SHOPPING
Tel No. : 244-37-24 / 244-3728	Reference P.R. No. : <b>PR-23-03-175</b>
TIN : 001-609-075-000	OIRP-PS
	AB No. : <b>AB-23-03-015</b>

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:

Rm. 401 Property and Procurement Service	Delivery Term : <b>TEN (10) DAYS</b>
Place of Delivery : <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Payment Term : <b>Government Terms</b>
Date of Delivery : _____	Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>PAPER SHREDDER</b> Specifications per PR: * can shred cards, staples and paper clips Offer: OFFICE HOME (21 Liters) ----- Nothing Follows -----  RECEIVED MAY 15 2023 By: <i>[Signature]</i> Time: 9:01 Administrative Management Bureau  OMS 200-2023-05-3275 P 7,500.00 May 10, 2023	1	7,500.00	7,500.00



Page 1 of 1 **Grand Total:** **P7,500.00**

(Total amount in words) - Seven Thousand Five 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]*  
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date \_\_\_\_\_

Fund Cluster: \_\_\_\_\_  
 Funds Available: **JUDITH C. JEBULAN**  
 Director III, Legislative Accounting Service  
 Signature over Printer Name of Chief Accountant *[Signature]*  
 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-23-03-015) OPENED ON 3/14/2023 AND PER BAC ADVISORY RE AWARD DTD 5/2/2023

*[Signature]*  
 ntoanawis  
 5/9/2023 / 9:41:20AM