

RECEIVED
 JUN 07 2023
 P.M.

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

Supplier : BAN BEE COMMERCIAL CO., INC.	P.O. No. : PO-23-06-110
Address : 858 CLARO M. RECTO AVENUE, BINONDO, MANILA 1006	Date : 06-June-2023
Tel No. : 244-37-24 / 244-3728	Mode of Procurement: AO-2018-002 SHOPPING
TIN : 001-609-075-000	Reference P.R. No. : PR-23-05-425 PPS
	AB No. : AC-23E-05-007

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, G SIS 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	PACK	TOILET TISSUE PAPER 2-ply, 100 recycled Offer: ECOPAL	500	80.00	40,000.00
2	ROLL	TAPE, TRANSPARENT, 24mm Specifications per PR: 24mm x 50m, Adhesive Offer: TUFF	400	15.00	6,000.00
----- Nothing Follows -----					

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LEGISLATIVE ACCOUNTING SERV
 JUN 06 2023

RECEIVED
 JUN 06 2023

JUN 07 2023
 By: RICA Time: 1:59pm
 Property and Procurement Services

JUN 07 2023
 By: [Signature] Time: 10:47
 Administrative Management Bureau

200-2023-06-4302 ₱ 46,000.00
 06/06/23

Page 1 of 1 **Grand Total:** **P46,000.00**

(Total amount in words) **Forty-Six 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]
 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date _____

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.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. () OPENED ON (MAY 30, 2023) AND AWARD DTD (JUNE 1, 2023)
 ntdmawis
 6/6/2023 / 11:03:29AM