



AUG 03 2023

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : BAN-BEE COMMERCIAL CO., INC.	P.O. No. : PO-23-07-150
Address : 858 CLARO M. RECTO AVENUE, BINONDO, MANILA 1006	Date : 26-July-2023
Tel No. : 8986-9306 / 244-3728	Mode of Procurement: SHOPPING
TIN : 001-609-075-000	Reference P.R. No. : PR-23-05-399 OSAA-SSS
	AB No. : AB-23-05-040

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:

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	HANDHELD RADIO <i>Specifications per PR:</i> ·UV-82 HP Original Water Resistant Dual Band Walkie Talkie Two Way Radio High Power ·12W Output Power: 8W~12W ·Selectable Dual or Single Push-to-Talk ·Frequency (VFO) Lockout Option ·LED Flashlight ·With Siren ·Dual Standby ·128 User Channels ·Frequency Step: 2.5, 5, 6.25, 10, 12.5, 20, 25, 30 and 50KHz ·Channel Spacing: 25KHz (wide band) or 12.5KHz (narrow band) ·Battery: 2800 mAh ·Antenna Connector: SMA-Female ·Accessory Connector: Kenwood 2 Pin Standard ·Speaker Audio Output: 1000mW (1 watt) ·Frequency Range: [TX] 400 - 520MHz, 68-108MHz (FM Broadcast) Accessories:	10	1,680.00	16,800.00

RECEIVED
 AUG 07 2023
 By: *[Signature]* Time: 10:00 AM
 Property and Procurement Services

RECEIVED
 AUG 07 2023
 By: *[Signature]* Time: 9:49
 Administrative Management Bureau

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 _____ August 2023

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
<i>[Signature]</i> 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. (AB-23-05-040) OPENED ON 6/1/2023 AND PER BAC ADVISORY RE AWARD DTD 6/1/2023

[Signature]
 7/26/2023 5:52:38PM

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		Warranty :	-

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Desktop Charger, 220 volt AC Adapter, Belt Clip, Wrist Strap, Antenna and Battery ----- Nothing Follows -----			
		<i>4/3 200-2023-08-5896</i>			
		<i>16,800.00</i>			

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Sixteen thousand Eight Hundred pesos Only GRAND TOTAL: **P16,800.00**

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Conforme: _____ Very truly yours: _____
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date _____ August 2023

Fund Cluster: _____ ORS/BURS No. : _____
 Funds Available: _____ Date of the ORS/BURS: _____
 Signature over Printed Name of Chief Accountant _____ Amount : _____
Director III, Legislative Accounting Service

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 7/26/2023 / 5:52:38PM

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