

SENATE OF THE PHILIPPINES

Entity Name

Supplier : LUZON SALES CO., INC. Address : 684 G. PUYAT ST., QUIAPO, MANILA Tel No. : 733-2811/733-2810 / 733-2811/310-8011 TIN : 000-083-120-000	P.O. No. : PO-20-12-206 Date : 28-December-2020 Mode of Procurement : SHOPPING Reference P.R. No. : PR-20-09-492 LCSS-GLC AB No. : AB-20-11-091
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Attention : JOHNNY S. SAW
 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 : 10 WORKING DAYS Payment Term : Government Terms Warranty :
Date of Delivery :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Supply and delivery of materials for the construction of low-wall partition at Legislative Committee Support GLC 60 pcs. Fiber cement board, 1/4" thick 10 pcs. Marine Plywood, 1/4" thick 150 pcs. Metal stud, 2" x 3" x 10' 45 pcs Good lumber, 2"x3"x10' KD S4S 6 gals. Flat latex, white 6 gals. Semi Gloss Latex, white 7 pcs. Roller brush, 7" 7 pcs. Paint brush, 2" 7 pcs. Abrasive paper, #100 3 gals. Varnish, clear gloss lacquer 3 gals. Lacquer Thinner 3 gals. Lacquer Flo 3 gals. Sanding Sealer 3 gals. Wood Stain, premium type, maple 2 lits. Wood patty lacquer type 1 pc. Tinting Color, toluidine red, 1/4L 1 pc. Tinting Color, Raw sienna, 1/4L 1 pc. Tinting Color, Lamp black, 1/4L Offer: PER ATTACHED QUOTATION FROM LUZON SALES CO., INC. _____ Nothing Follows _____	1	78,429.60	78,429.60

**SENATE OF THE PHILIPPINES
RECEIVED**

JAN 11 2021

BY: _____ TIME _____

**OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES**

Senate Secretary
Senate of the Philippines

RECEIVED BY: _____

DATE : 1-12-21

CONTROL # : _____

m/w

2020-12-8108

78,429.60

SPV

Page 1 of 1 **Grand Total : P78,429.60**

(Total amount in words) **Seventy-Eight Thousand Four Hundred Twenty-Nine Pesos And Sixty Cents 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 **ATTY. MYRA MARIE D. VILLARICA
SENATE SECRETARY**

Fund Cluster: _____ Fund Available: _____ Signature over Printer Name of Chief Accountant: RHODORA R. ALINDADA OIC, Legislative Accounting Service	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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Remarks: NOTE: PO TYPEWRITTEN BY PPS FER APPROVED ABSTRACT OF BIDS NO. (AB-20-11-091) OPENED ON 11/17/2020 AND PER BAC RESO NO. RE AWARD DTD 12/1/2020. GEPS#BID ID NO.69826. THANK YOU LORD JESUS !!!

rgarrido
 12/28/2020 / 10:36:55AM

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