

**SENATE OF THE PHILIPPINES**

Supplier : <b>VIVA SALES ENTERPRISES</b>		P.O. No. : <b>PO-20-12-233</b>
Address : 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila		Date : 28-December-2020
Tel No. : 254-7474/254-7471 / 251-0861/254-7475		Mode of Procurement : SHOPPING
TIN : 103-919-881-000		Reference P.R. No. : PR-20-09-504 RMMS
		AB No. : AB-20-11-099

Attention : JAIME IBARRA 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, GISIS 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	PIECE	1/4 x 4' x 8' Plywood	1	400.00	400.00
2	PIECE	Wood edging 1/2" x 2" x 10'	8	70.00	560.00
3	PIECE	Magnetic catches	32	10.00	320.00
4	GALLON	Clear gloss laquer	1	575.00	575.00
5	GALLON	Lacquer sanding sealer	1	565.00	565.00
6	GALLON	Lacquer flor	1	609.00	609.00
7	LITER	Fulatite	1	270.00	270.00
8	KILO	Cotton rug (white only)	1	65.00	65.00

Nothing Follows

12/22 200 - 2020-12-8147 P 3,364.00

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 DATE 1-18-21  
 BY ME TIME 3:31

Page 1 of 1 **Grand Total : P3,364.00**

(Total amount in words) **Three Thousand Three Hundred Sixty-Four 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]* 18-Jan-21  
 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster \_\_\_\_\_  
 Fund Available: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Signature over Printed Name of Chief Accountant *[Signature]*  
 RHOENIRA R. ALINDADA  
 CFO, Legislative Accounting Service  
 ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

Remarks: NOTE: PO TYPEWRITTEN BY PPS I ER APPROVED ABSTRACT OF BIDS NO. (AB-20-11-099) OPENED ON 11/17/2020 AND PER BAC RESO NO. RE AWARD DTD 12/9/2020. THANK YOU LORD JESUS !!!

rgarrido *[Signature]*  
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