

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

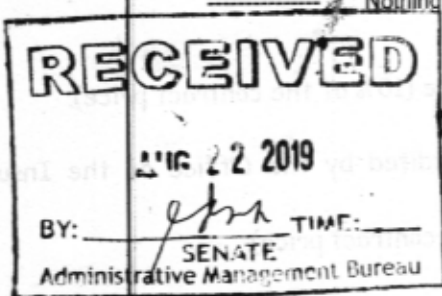
Supplier: **P & H MERCHANDISING CORPORATION**
 Address: 1117 TOMAS MAPUA ST., STA CRUZ, MANILA
 Tel No.: 711-8889 / 711-7198 / 711-1551
 TIN: 004-742-446-000

P.O. No.: **PO-19-07-088**
 Date: 24-July-2019
 Mode of Procurement: **NEGOTIATED PROCUREMENT**
 Reference P.R. No.: **PR-19-03-169**
 LPCS
 AB No.: **AB-19-04-018**

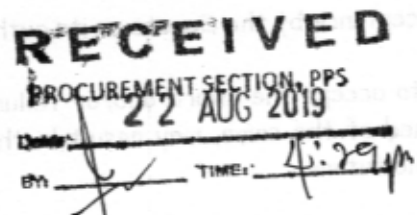
Attention: **DANILO M. MANRIQUE**
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.
 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BAG	Putty Compoud (Boral)	1	570.00	570.00
2	PIECE	#240 Sand paper	2	9.20	18.40
3	PIECE	#1 Paint brush (white bristle)	1	12.00	12.00
Nothing Follows					



8/20 200-2019-086509 600.40



Grand Total : P600.40

(Total amount in words) **Six Hundred Pesos And Forty 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, *MS. MA. LUISA B. SORIANO*
 Signature over Printed Name of Supplier
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____
 Fund Available: **ADELA P. FERNANDEZ**
DIR. III LEG. ACCOUNTING SERVICE
 Signature over Printed Name of Chief Accountant
 ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-19-04-018) OPENED ON 4/10/2019 AND PER BAC RESO NO. 076 RE AWARD DTD 5/20/2019. THANK U JESUS!!!

rgarrido
 7/24/2019 / 1:08:06PM
rgarrido