

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**

Entity Name

Supplier : <b>LUZON SALES CO., INC.</b>	P.O. No. : <b>PO-19-07-091</b>
Address : <b>684 G. PUYAT ST., QUIAPO, MANILA</b>	Date : <b>24-July-2019</b>
Tel No. : <b>733-2811/733-2810 / 733-2811/310-8011</b>	Mode of Procurement : <b>NEGOTIATED PROCUREMENT</b>
TIN : <b>000-083-120-000</b>	Reference P.R. No. : <b>PR-19-03-169</b> LPCS
	AB No. : <b>AB-19-04-018</b>

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	1/4 thick 4'x 8' plywood Offer: LOCAL	3	420.00	1,260.00
2	PIECE	2"x 3" x 10' Metal stud Offer: LOCAL	15	95.00	1,425.00
3	PIECE	1/8" Metal Drill bit Offer: DORMER	4	42.00	168.00
4	PIECE	#100 Sand Paper Offer: PHOENIX	2	10.00	20.00
5	PIECE	#2 paint brush(white bristle) Offer: PANCLUB	2	25.00	50.00
		Nothing Follows			

**RECEIVED**

PROCUREMENT SECTION, PPS

22 AUG 2019

DATE: \_\_\_\_\_ TIME: 4:27 PM

200-2019-08-6510

2,923

8/20

**RECEIVED**

AUG 22 2019

BY: *[Signature]* TIME: \_\_\_\_\_  
SENATE  
Administrative Management Bureau

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**Grand Total : P2,923.00**

(Total amount in words) Two Thousand Nine Hundred Twenty-Three 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 **MS. MA. LUISA B. SORIANO**  
Date \_\_\_\_\_ EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: \_\_\_\_\_  
Fund Available: **ADELA P. FERNANDEZ**  
Signature over Printer Name of Chief Accountant **DIR. IN CH. LEG. ACCOUNTING SERVICE**

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 / 1:34:46PM

*[Handwritten signatures]*

