

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier : <u>UP-TOWN INDUSTRIAL SALES, INC</u> Address : Up-Town Bldg., 56-58 Madison St., 1554 Mandaluyong City, Metro Manila Tel No. : 631-8366 to 70 LOC - 131/136 / (02) 631-5290/96 TIN : 000-062-769-000	P.O. No. : PO-19-07-092 Date : 24-July-2019 Mode of Procurement : NEGOTIATED PROCUREMENT Reference P.R. No. : PR-19-03-169 LPCS AB No. : AB-19-04-018
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Attention : Lenie I. Padua
 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 Date of Delivery : _____	Delivery Term : 7 DAYS Payment Term : Government Terms Warranty : _____
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	2" x 3" x 8' Kiln Dried Wood <i>Offer: S4S KILN DRIED</i>	6	304.00	1,824.00
2	LITER	Plastic Wood Filler <i>Offer: BOYSEN NATURAL WOOD PASTE FILLER</i> ----- + Nothing Follows -----	1	128.00	128.00

RECEIVED

AUG 22 2019

BY: [Signature] TIME: _____

SENATE
Administrative Management Bureau

RECEIVED

PROCUREMENT SECTION, PPS

Date: 22 AUG 2019

BY: [Signature] TIME: 4:26 PM

2/20

200-2019-08-6508

1,952-



Page 1 of 1 **Grand Total : P1,952.00**

(Total amount in words) **One Thousand Nine Hundred Fifty-Two 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: [Signature]
ADELA P. FERNANDEZ
 DIR. III, LEG. ACCOUNTING SERVICE
 Signature over Printer 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 / 2:34:33PM
[Signature]