



PPMS System Generated-1961

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Date: 8/15/19
Time: 4:21 pm

Entity Name

Admin. Management Bureau

Supplier: **CHAMPION HARDWARE & CO., INC.**
Address: 152 CHICA STREET, QUIAPO, MANILA
Tel No.: 733-8448 / 733-3949/733-5546
TIN: 004-475-577-000

P.O. No.: **PO-19-08-132**
Date: 13-August-2019
Mode of Procurement: SHOPPING
Reference P.R. No.: **PR-19-05-273**
PPS
AB No.: **AB-19-07-104**

Attention: ROEL S. OBIAS
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: -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	AIR BLOWER ·Air blower with Dust Extraction ·Rated input power: 820 Watts ·Volumetric flow rate: 4.5 cu. mtr./min. ·No-load speed: 16,000 rpm ·with dust bag Offer: MAKITA UB-1101	1	5,000.00	5,000.00
2	UNIT	ELECTRIC ANGLE GRINDER ·Original ·Rater power input: 670 Watts ·No-load speed: 12,000 RPM ·Grinding spindle thread: M14 ·Disc Diameter: 100 mm. ·with 2 grinding disc included Offer: AEG WS 6-100 Nothing Follows	1	2,400.00	2,400.00

RECEIVED
PROCUREMENT SECTION, PPS
Date: 15 AUG 2019
By: _____ TIME: 5:22

8/14 200-2019-08-0220 7,400-

Grand Total : P7,400.00

(Total amount in words) Seven Thousand Four Hundred 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 items.

Conforme: _____ Very truly yours, *Ms. Soriano*
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: **ADELA P. FERNANDEZ**
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-19-07-104) OPENED ON 7/15/2019 AND PER BAC RESO NO. 128 RE AMWARD DTD 7/24/2019. THANK U JESUS!!!

rgarrido
8/13/2019 / 4:11:50PM
rgarrido

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