

GENERAL CONDITIONS

ORDER

SENATE OF THE PHILIPPINES
Agency

ADVANCE SOLUTIONS, INC.

P.O. No.: 20 03 004

3/F PPL Bldg., Un Avenue, Paco, Manila

Date: 27-Feb-20

Tel No. 5247595

TIN 004-589-684-000

Mode of Procurement:
References P.R. No. : 20-02-095

AB NO. :

Attention : Mr. Jose Miguel Ventenilla
Please acknowledge receipt of faxed P.O. and refax it to Telefax No.552-6601 loc. 5266 or 8238053. Thank You.

Gentlemen :
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD, PASAY CITY

Delivery Term : 15 days upon receipt of P.O.

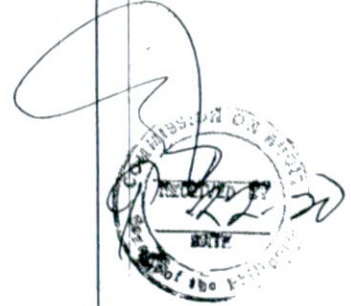
Date of Delivery :

Payment Term :

Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	HARD DISK DRIVE, EXTERNAL, 2.5 inch Portable USB 3.0 2.5 inch Portable Drive 1TB	6	₱ 2,830.00	₱ 16,980.00

RECEIVED
PROCUREMENT SECTION, PPS
9-9-20
MZ 1:10



(Total amount in words) SIXTEEN THOUSAND NINE HUNDRED EIGHTY PESOS ONLY ₱ 16,980.00

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: *[Signature]*
Signature over Printed Name of Supplier

Very truly yours,

[Signature]
ATTY. ANNA CAMILLE SEVILLA
Dir. V, Chief for Special Concern

Date

Fund Cluster: _____
Fund Available : _____

ORS/BURS No.: _____
Date of the ORS/BURS: _____

Chief Accountant

Amount : _____

Remarks:

20-03-004

20 03 004

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