

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier : <b>UNI-FILES SAVER CORPORATION</b>	P.O. No. : <b>PO-20-03-006</b>
Address : <b>2ND FLR MAINE CITY TOWER, 236 TOMAS MORATO ST., SOUTH TRIANGLE, Q.C.</b>	Date : <b>09-March-2020</b>
Tel No. : <b>425-1130/32 / 425-1154</b>	Mode of Procurement:
TIN : <b>212-440-137-000</b>	Reference P.R. No. : <b>PR-20-02-077</b> PPS
Attention : <b>REYNALDO R. CRUZ</b>	AB No. :
Gentlemen : <b>Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.</b>	
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, GISIS 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	BOTTLE	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml) Specifications per PR: Same as Procurement Service (PS) specifications - Please see attachments ----- Nothing Follows -----	432	90.00	38,880.00

2/10      200-2020-3-1602      38,880.00  
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SENATE OF THE PHILIPPINES  
**RECEIVED**  
MAR 16 2020  
BY [Signature]  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

**RECEIVED**  
PROCUREMENT SECTION, PPS  
5-11-20  
MAR 14 2020  
6:38

Admin. Management/Bureau      Page 1 of 1      **Grand Total: P38,880.00**  
(Total amount in words)      Thirty-Eight Thousand Eight Hundred Eighty 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: [Signature] **6-04-20** Very truly yours: [Signature]  
Signature over Printed Name of Supplier      **ATY. ARNEL JOSE S. BAÑAS**  
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: \_\_\_\_\_  
Funds Available: **RHODORA R. ALINDADA**  
D/C, 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. ( ) OPENED ON ( ) AND PER BAC ADVISORY FE AWARD DTD ( )