

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

JUN 03 2020

Supplier: **HOSPECO PHILIPPINES INC.**
 Address: #316 STO. ROSARIO ST. PLAINVIEW MANDALUYONG CITY
 Tel No.: (02)506-2193 / 8671-7114
 TIN: 232-423-061-000
 P.O. No.: **PO-20-04-012**
 Date: 25-April-2020
 Mode of Procurement:
 Reference P.R. No.: PR-20-04-141
 PPS
 AB No.:

Attention: PRINCESS BACTOL
 Gentlemen: Please acknowledge receipt of faxed P.O. and relax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.
 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 upon receipt of PO
 Payment Term: CCD
 Warranty:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	GALLON	Alcogel, thick type Offer: Hand Sanitizer Cool Water Nothing Follows	24	600.00	14,400.00
Grand Total:					P14,400.00

(Total amount in words) Fourteen Thousand Four Hundred Pesos Only
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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.
 Conform: *[Signature]*
 Signature over Printed Name of Supplier: *[Signature]*
 Date: 6/3/2020
 MS. MA. LUISA B. SORIANO
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster:
 Funds Available:
 Signature over Printer Name of Chief Accountant:
 ORS/BURS No.:
 Date of the ORS/BURS:
 Amount:

Remarks: NOTE: PO TYPE WRITTEN BY PPS PER APPROVED ABSTRACT OF CANVASS OPENED ON (04/20/2020) AND AWARD DTD (04/23/2020)
 erazon (2019-01)

1 p/c