

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : V.M. LIWANAG INDUSTRIES CORP.	P.O. No. : PO-20-09-065
Address : Blk. 5 Lot 23, Phase 1-B, Holland St., San Lorenzo Soutg. Sta. Rosa City, Laguna	Date : 09-September-2020
Tel No. : 8519-4862 / 09171487604 / TF 8519-4860	Mode of Procurement:
TIN : 008-291-242-000	Reference P.R. No. : PR-20-08-393 PPS
	AB No. :

Attention : JESSE JALANDONI, Area Manager
 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, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : Partial Delivery of (28/30/30) bottles per month for 3 mos.
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOTTLE	DISINFECTANT SOLUTION - 1.9L per bottle - Alkyl C12-16 Dimethylbenzyl Ammonium Chloride - Quaternium-24 - Didecyldimonium Chloride - Dimethyldioctylammonium Chloride - Concentrate Dilution Ratio: 1:256 - 1 bottle will make 488 liters RTU solution Offer: 3M Quat Disinfectant Cleaner Concentrate 5A (1.9 Liter) ----- Nothing Follows -----	88	2,150.00	189,200.00

9/10

200-2020-9-4546 *189,200.*

RECEIVED
 PROCUREMENT SECTION, PPS
 Date: 9-17-20
 BY: MZ TIME: 10:25

the
09/14/20

For Sign 2020
 OFFICE OF SENATE PRESIDENT
 VICENTE C. SOTTO III
 RECEIVED BY: LYN AJISHEENA S.
 DATE RECEIVED: 15 SEP 2020

SEP 14 2020
 2:20

Page 1 of 1 **Grand Total: P189,200.00**

(Total amount in words) One Hundred Eighty-Nine Thousand Two 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 item/s.

Conforme: _____ Very truly yours: *[Signature]*

Signature over Printed Name of Supplier **HON. VICENTE C. SOTTO III**
 SENATE PRESIDENT

Date _____

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
Signature over Printer Name of Chief Accountant: <i>[Signature]</i> RHODORA ALINDADA <small>Chief Accountant, Property and Procurement Service</small>	Amount: _____

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF CANVASS NO. (20E-09-026) OPENED ON (09/01/2020) AND AWARD DTD (09/07/2020)

errazon *Em* *Ab*
 09/09/2020 10:22AM

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ok