

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : ELEVATE.PH CORPORATION Address : 113B 8TH AVENUE EAST REMBO, MAKATI CITY Tel No. : 09171737373 / 76168510 TIN : 500-309-045-000	P.O. No. : PO-20-10-096 Date : 07-October-2020 Mode of Procurement: Reference P.R. No. : PR-20-09-469 MCB AB No. :
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Attention : JEFFREY JARDIOLIN
 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 : 7 calendar days upon receipt of PO Payment Term : Government Terms Warranty : --
Date of Delivery :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Surgical gloves - Disposable, Latex, Non Sterile, Powder Free -Size, large	4,000	4.85	19,400.00
2	PIECE	Surgical gloves - Disposable, Latex, Non Sterile, Powder Free -Size, Medium	1,500	4.85	7,275.00
----- Nothing Follows -----					

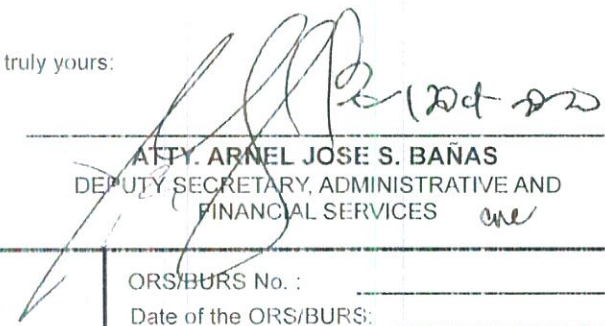
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 PROCUREMENT SECTION, PPS
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Page 1 of 1 **Grand Total: P26,675.00**

(Total amount in words) Twenty-Six Thousand Six Hundred Seventy-Five 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.

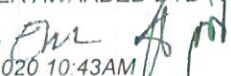
Conforme: _____ Very truly yours: 

Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES *one*

_____ Date _____

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF CANVASS NO. (AC-20E-09-035) OPENED ON (09/23/2020) AND PER AWARDED DTD (10/05/2020)

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