

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : FILDENT TRADING	P.O. No. : PO-20-09-059
Address : 10 FCT 1785 E. Rodriguez SAve., Cubao, Quezon City	Date : 03-September-2020
Tel No. : 9654-4239 / 0917-8331785 / 8654-4235	Mode of Procurement:
TIN : 137-755-821-000	Reference P.R. No. : PR-20-06-192 MDB
	AB No. :

Attention : ERWIN C. RODRIGUEZ, Operations 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 : 10 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Portable sink.	1	5,000.00	5,000.00
2	UNIT	Trash bin foot controlled lid	1	1,500.00	1,500.00
3	UNIT	Plastic receptacle with lid	1	1,500.00	1,500.00
4	PIECE	Face shield polycarbonate/proportionate (movable)	4	845.00	3,380.00
5	PIECE	Sealed eye goggles	4	490.00	1,960.00
6	PIECE	Rubber dam clamp #14	3	500.00	1,500.00
7	BOTTLE	Silver diamine fluoride	1	3,800.00	3,800.00
8	BOX	Nitrile gloves XS	2	450.00	900.00
9	BOX	Nitrile gloves S	2	450.00	900.00
10	BOTTLE	Microbex disinfecting spray	4	450.00	1,800.00
11	BOTTLE	Povidone iodine 1% oral rinse	12	210.00	2,520.00
12	PIECE	Booties	600	5.00	3,000.00
		Offer: ITEM NO. 11 - OFFER: 120ML AVAILABLE SIZE Nothing Follows			

9/10

200-2020-9-4560

27,760

RECEIVED

PROCUREMENT SECTION

9-15-20

RECEIVED
 SEP 15 2020
 DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1 **Grand Total: P27,760.00**

(Total amount in words) Twenty-Seven Thousand Seven Hundred Sixty 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 **ATTY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____ Date: _____
 Funds Available: _____
 Signature over Printer Name of Chief Accountant **RHODORA R. ALINDADA**
 OIC, Legislative Accounting Service

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF CANVASS NO. (20E-08-005) OPENED ON (09.01.20). THANK YOU LORD JESUS !!!

[Handwritten signatures and initials]
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