

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : UK OFFICE, INC.	P.O. No. : PO-20-12-227
Address : 556 PLAZA LORENZO RUIZ, BINONDO, MANILA METRO MANILA	Date : 28-December-2020
	Mode of Procurement:
	Reference P.R. No. : PR-20-10-621 PPS
Tel No. : 241-5832 / 241-7372 / 242-5082 / 244 3103	AB No. :
TIN : 200-671-947-000	

Attention : **Blesilda Encila**
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 : 15 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : -----

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip Specifications per PR: Please see attached specifications Offer: PENTEL ENERGEL	432	69.00	29,808.00
2	PIECE	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip Specifications per PR: Please see attached specifications Offer: PENTEL ENERGEL	1104	69.00	76,176.00
3	PIECE	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip Specifications per PR: Please see attached specifications Offer: PENTEL ENERGEL	1116	69.00	77,004.00
4	PIECE	BALLPEN, RED Specifications per PR: Please see attached specifications Offer: DONG A MY GEL	504	17.50	8,820.00
5	PIECE	BALLPEN, BLUE Specifications per PR: Please see attached specifications Offer: DONG A MY GEL	1320	17.50	23,100.00
6	PIECE	BALLPEN, BLACK Specifications per PR: Please see attached specifications	1332	17.50	23,310.00

Theng
01/07/21

Isign 2478

OFFICE OF SENATE PRESIDENT
VICENTE C. SOTTO III
RECEIVED BY: LYN A. SHEENA S.
DATE RECEIVED: 12 JAN 2021

12/22 20-2020-12-8033 - P238,218.00 Page 1 of 1 **Grand Total: P238,218.00**

(Total amount in words) Two Hundred Thirty-Eight Thousand Two Hundred Eighteen 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

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

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-20-11-012) OPENED ON (11-16-20) AND PER BAC ADVISORY AWARD DTD (12-28-2020)

cpelagio
12/28/2020 / 4:36:12PM
[Signature]
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