



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

By: **JOAN CORONEL**
 Time:

Supplier : PAPERLINE ENTERPRISES, INC	P.O. No. : PO-21-06-053
Address : 1140 Chinc Roces Avenue , Makati City, Metro Manila	Date : 17-June-2021
Tel No. : 8897-0077 / 897-0077/804-2520	Mode of Procurement: SHOPPING
TIN : 102-896-227-000	Reference P.R. No. : PR-21-03-150
	LDRS
	AB No. : AB-21-04-025

Attention: **PRUDENCIO T. REYES III**
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 Inc. 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 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOX	STAPLE WIRE, #247, HEAVY DUTY, MAX Offer: MAX 12/24 Nothing Follows	10	85.00	850.00
		200-2021-6-3407		850.-	
		6/28		SPW	
		RECEIVED PROCUREMENT SECTION, PPS 6-29-21 BSM TIME: 3:45 PM			

Page 1 of 1 **Grand Total: P850.00**

(Total amount in words) **Eight Hundred Fifty 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 items.

Conforme: _____ Very truly yours: **Renato B. Chua**
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND
 FINANCIAL SERVICES
 Date _____

Fund Cluster: _____
 Funds Available: _____
 Signature of Chief Accountant: **JUDITH C. JERULAN** 6/29/2021
 Signature of Bidder: _____
 ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: **NOTE: PO TYPEWRITTEN BY PPS PE: APPROVED ABSTRACT OF BIDS NO. (AB-21-04-025) OPENED ON 5/11/2021 AND PER BAC RESO NO. RE AWARD DTD 6/6/2021. THANK YOU LORD JESUS !!!**

rgarrido
 6/17/2021 / 4:26:13PM
Handwritten signature