



PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier: CHAMPION HARDWARE & CO., INC.	P.O. No.: PO-19-07-087
Address: 152 CHICA STREET, QUIAPO, MANILA	Date: 24-July-2019
Tel No.: 733-8448 / 733-3949/733-5546	Mode of Procurement: NEGOTIATED PROCUREMENT
TIN: 004-475-577-000	Reference P.R. No.: PR-19-03-169
	LPCS AB No.: AB-19-04-018

Attention : **ROEL S. OBIAS**
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, GISIS 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	ROLL	Mesh tape Nothing Follows	2	60.00	120.00

RECEIVED

AUG 22 2019

BY: [Signature] TIME: _____

SENATE
Administrative Management Bureau

RECEIVED

PROCUREMENT SECTION, PPS

22 AUG 2019

Date: _____ TIME: 4:28 M

8/20

200-2019-08-2513

120- ✓

(Total amount in words) **One Hundred Twenty 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 **MS. MA. LUISA B. SORIANO**
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____
Fund Available: [Signature] **ADELA P. FERNANDEZ**
DIR. IN CH. LEG. ACCOUNTING SERVICE
Signature over Printer Name of Chief Accountant

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-19-04-018) OPENED ON 4/10/2019 AND PER BAC Reso no. 076 RE AW. RD DTD 5/20/2019. THANK U JESUS!!!

rgarrido
7/24/2019 / 12:59:53PM
[Signature]