

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier : VIVA SALES ENTERPRISES	P.O. No. : PO-19-09-182
Address : 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila	Date : 17-September-2019
	Mode of Procurement : SHOPPING
Tel No. : 251-0861/254-7475 / 251-0861/254-7475	Reference P.R. No. : PR-19-04-200
TIN : 103-919-881-000	PPS, AB No. : AB-19-05-043

Attention : **GLORIA A. CHUA**
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 WORKING DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	SUPPLY AND DELIVERY OF MATERIALS FOR THE RECONSTRUCTION OF DRYWALLS AT THE 6TH FLOOR PPS WAREHOUSE: * 22 pcs. - 1/4" thick x 4' x 8' Ficem board * 22 pcs. - 1/2" thick x 4' x 8' Plywood * 60 pcs. - 2" x 3" x .0' Metal stud * 10 pcs. - 1/8" Metal drill bit * 8 pcs. - 1/8" Masonry drill bit * 5 boxes - 1/8" x 3/4" Blind rivets * 1,000 pcs. - 1-1/2" Black screw - Flat head (black phosphate finish) _____ Nothing Follows _____	1	34,818.00	34,818.00

9/25 200-2019-9-8208 34,818.00

RECEIVED
Date: 9/25/19
Time: 4:44 pm
Admin: Management Bureau

RECEIVED
PROCUREMENT SECTION, PPS
Date: 25 SEP 2019
Time: 6:19 PM

OFFICE OF DEPUTY SECRETARY
FINANCIAL SERVICES
RECEIVED
Date: 23 SEP 2019
Time: 6:00

SENATE OF THE PHILIPPINES
SEP 25 2019

Page 1 of 1 **Grand Total : P34,818.00**

(Total amount in words) **Thirty-Four Thousand Eight 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 over Printed Name of Supplier
Date

ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____
Fund Available: **ADELA P. FERNÁNDEZ**
DIB III, LEG. ACCOUNTING SERVICE
Signature over Printed Name of Chief Accountant

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-19-05-043) OPENED ON 5/15/2019 AND PER BAC RESO NO. REAWAF D DTD 9/11/2019. THANK U JESUS!!!

rgarrido
9/17/2019 / 5:28:50PM
rgarrido