

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
 Entity Name

DATE  
 2-11-2020  
 Senate of the Philippines

B 1.3.2020  
 007196

**HOSPECO PHILIPPINES INC.**

P.O. No. : **PO-20-02-001**

Date : 11-February-2020

Mode of Procurement:

Reference P.R. No. : **PR-20-02-075**  
 MDB

AB No. :

#316 STO. ROSARIO ST. PLAINVIEW  
 MANDALUYONG CITY  
 (02)506-2193 / 8671-7114  
 232-423-061-000

Attention : **PRINCESS BACTOL**

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:

Delivery Term : **7 WORKING DAYS (FOR EX-STOCKS). PRE-ORD**

Payment Term : **Government Terms**

Warranty : **ONE(1) YEAR**

Rm. 401 Property and Procurement Service  
 SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY

Place of Delivery :

Date of Delivery :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>AIR PURIFIER/SANITIZER</b> Specifications: * with DSP technology (Deodorize, Sanitize, Purify) and Plasma Technology * Housing material: Powder coated steel * Power rating: 85watts * Coverage: at least 580 sqm. * Standard features: carry handle (foldable), Fan filter * Warranty: at least 1 year OFFER: OPTIPURA MINUTE, AP12 AIR PURIFIER SIZED: 305 X 100 X 30mm SCOPE: 1,100 CUBIC METER ----- Nothing Follows -----	2	55,000.00	110,000.00

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 DATE 2-18-20  
 BY Mtb TEL. 243

**RECEIVED**  
 FEB 13 2020  
 BY: ghan  
 Administrative Procurement Bureau

300-2020-02-842  
 110,000.00  
 APS

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 FEB 13 2020  
 BY: TIME 5:40p  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1

**Grand Total: P110,000.00**

(Total amount in words) One Hundred Ten Thousand 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.

Conforms: **HELVIE ENDALLS**  
 Signature over Printed Name of Supplier

Very truly yours:  
**MYRA MARIE D. VILLARICA**  
 SENATE SECRETARY

Fund Cluster:  
 Funds Available: **ADELAP. FERNANDEZ**  
 Signature over Printed Name of Chief Accountant

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

Remarks NOTE: PO TYPEWRITTEN BY PPS PER APPROVED CERTIFICATION UNDER A.O. 2013-002 OSP DATED FEB. 3, 2020 RE. DIRECT CONTRACTING. THANK YOU JESUS

rgamlo  
**Robarrido**

**HOSPECO PHILIPPINES INC.**

P.O. No. : **PO-20-02-001**

Address : **#316 STO. ROSARIO ST. PLAINVIEW  
MANDALUYONG CITY**  
Tel No. : **(02)506-2193 / 8671-7114**  
TIN : **232-423-061-000**

Date : **11-February-2020**

Mode of Procurement:

Reference P.R. No. : **PR-20-02-075  
MDB**

AB No. :

Attention : **PRINCESS BACTOL**  
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SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY**

Delivery Term : **7 WORKING DAYS (FOR  
EX-STOCKS). PRE-ORD  
Government Terms  
EX-30 DAYS.**

Date of Delivery :

Warranty : **ONE(1) YEAR**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>AIR PURIFIER/SANITIZER</b> Specifications: * with DSP technology (Deodorize, Sanitize, Purify) and Plasma Technology * Housing material: Powder coated steel * Power rating: 85watts * Coverage: at least 380 sqm. * Standard features: carry handle (foldable), Fan filter * Warranty: at least 1 year OFFER: OPTIPURA MINUTE, AP12 AIR PURIFIER SIZED: 305 X 100 X 30mm SCOPE: 1,100 CUBIC METER ----- Nothing Follows -----	2	55,000.00	110,000.00

**RECEIVED**

PROCUREMENT SECTION, PPS

Date: 2-8-20  
BY: Mt TIME: 2:47

**RECEIVED**

FEB 13 2020

BY: gln TIME: \_\_\_\_\_  
Administrative Management Bureau

300-2020-02-842 110,000.00  
SPS  
2/11 SENATE OF THE PHILIPPINES  
**RECEIVED**  
FEB 13 2020  
BY: [Signature] TIME: 5:40p  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1 **Grand Total: P110,000.00**

(Total amount in words) One Hundred Ten Thousand 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.

Conformed: HELNIE LINDALLS  
Signature over Printed Name of Supplier  
Date: MARCH 3-2020

Very truly yours: [Signature]  
ATY. MYRA MARIE D. VILLARICA  
SENATE SECRETARY

Fund Cluster: \_\_\_\_\_  
Funds Available: [Signature]  
**ADELA P. FERNANDEZ**  
Signature over Printed Name of Chief Accountant

ORIS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount : \_\_\_\_\_

Remarks NOTE: PO TYPEWRITTEN BY PPS PEI! APPROVED CERTIFICATION UNDER A.O. 2019-002 OSP DATED FEB. 3, 2020 RE. DIRECT CONTRACTING. THANK YOU JESUS!

rgarrido  
[Signature] [Signature]