

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : BRO CAR CARE SOLUTION	P.O. No. : PO-20-04-008
Address : Brgy. San Vicente, Sta. Maria Bulacan	Date : 25-April-2020
Tel No. : 09426501084 /	Mode of Procurement:
TIN : 137-634-143-000	Reference P.R. No. : PR-20-04-141
	PPS
	AB No. :

Attention : **MIKOY BARRERA HIMPIL**
 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 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	GALLON	Alcohol, 70%, Isopropyl ----- Nothing Follows -----	24	540.00	12,960.00



Page 1 of 1 **Grand Total: P12,960.00**

(Total amount in words) **Twelve Thousand Nine Hundred Sixty 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: *Mikoy Barrera Himpil*
 Signature over Printed Name of Supplier
 Date: **4-23-2020**

Very truly yours: *M. Soriano*
MS. MA. LUISA B. SORIANO
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES *me*

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
Signature over Printer Name of Chief Accountant _____	Amount : _____

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF CANVASS OPENED ON (04/23/2020) AND AWARD DTD (04/23/2020)

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