

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : CDMA ENTERPRISE	P.O. No. : PO-20-04-009
Address : 23 Brasilia St. Intercity Homes Cupang, Muntinlupa City	Date : 25-April-2020
Tel No. : 09950803276 /	Mode of Procurement:
TIN : 228-531-943-000	Reference P.R. No. : PR-20-04-141
	PPS
	AB No. :

Attention : Aurora Isabel C. Mati
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 upon receipt of PO
Date of Delivery :	Payment Term : Government Terms
	Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOX	Gloves, Disposable, Medical (Sizes Large: 35 boxes, Medium 15 boxes) Offer: Great Glove Disposable Nitrile Examination Gloves ----- Nothing Follows -----	50	426.00	21,300.00



Page 1 of 1 **Grand Total: P21,300.00**

(Total amount in words) **Twenty-One Thousand Three Hundred 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: *[Signature]* Very truly yours: *[Signature]*
Darwin Chaffer P. Japena **ATTY. ARNEL JOSE S. BAÑAS**
 Signature over Printed Name of Supplier **DEPUTY SECRETARY, ADMINISTRATIVE AND**
May 04 2020 **FINANCIAL SERVICES**
 Date

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)
 errazon 4/26/2020 pd *[Signature]* 7 ok