

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : R AND A DENTAL SUPPLY CENTER CO.	P.O. No. : PO-20-04-010
Address : Unit 3 K-Juan Bldg. No. 50, K 1st Cor. T. Gener St. Kamuning, Quezon City	Date : 25-April-2020
Tel No. : 09171231693 / 717-1611	Mode of Procurement:
TIN : 010-033-969-000	Reference P.R. No. : PR-20-04-141 PPS
	AB No. :

Attention : ALLIZON MARIE MAGAT
 Please acknowledge receipt of faxed P.O. and re fax 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 Government Terms
Date of Delivery :	Payment Term : Government Terms
	Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Face Shield, Lightweight Offer: Face shield, lightweight ----- Nothing Follows -----	200	150.00	30,000.00



Page 1 of 1 **Grand Total: P30,000.00**

(Total amount in words) **Thirty 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.

Conforme: MOAN V. CAMIN Very truly yours: ATTY. ARNEL JOSE S. BAÑAS
 Signature over Printed Name of Supplier DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
April 28, 2020 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 4/24/2020