

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : ANB TRADING & GENERAL CONTRACTOR	P.O. No. : PO-20-09-053
Address : 2756 Caloocan St. Barangay 204, zone 18 tondo, Manila	Date : 01-September-2020
Tel No. : 09776232179 / 09776232179	Mode of Procurement: PR-20-07-311
TIN : 204-936-028-000	Reference P.R. No. : PPS
	AB No. :

Attention : Joana G. Cruz
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 to 15 Days
Date of Delivery :	Payment Term : Government Terms
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOTTLE	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml) Offer: Protect Plus, 70% Ethyl alcohol, Antiseptic Disinfectant, 500ml Nothing Follows	700	94.00	65,800.00

Handwritten notes:
 8/27
 200-2020-8-4163
 65,800.00
 350 gm
 9-20-20
 14-2020

RECEIVED
 14-2020

Page 1 of 1 **Grand Total: P65,800.00**
 (Total amount in words) Sixty-Five Thousand Eight 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 items.

Conforme: Joana G. Cruz 9/15/2020 *Very truly yours* Atty. Myra Marie D. Villarica
 Signature over Printed Name of Supplier **ATTY. MYRA MARIE D. VILLARICA**
 SENATE SECRETARY

Fund Cluster: _____
 Funds Available: Rhodora R. Alindada
 Signature over Printer Name of Chief Accountant **RHODORA R. ALINDADA**
 OIC, Legislative Accounting Service

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. () OPENED ON () AND PER BAC

ADVISORY REWARD DTD
 10/15/2020