

PURCHASE ORDER
SENATE OF THE PHILIPPINES

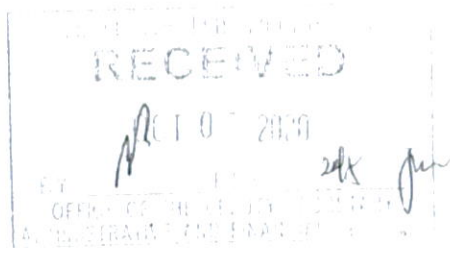
Entity Name

Supplier : TOSOT Philippines Corporation	P.O. No. : PO-20-09-078
Address : 2162 F.B. Harrison St., San Jose, Pasay City	Date : 21-September-2020
Tel No. : 8833-00-00 loc 215 / 8833-00 00 / 215	Mode of Procurement : SHOPPING
TIN : 008-940-845-000	Reference P.R. No. : PR-20-06-196
	EAR-SS
	AB No AB-20-07-010

Attention : Ella Jean Saghun
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 : 15 working days
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : 1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	INDUCTION COOKER Offer: TKA -0101 APP ----- Nothing Follows -----	2	3,436.00	6,872.00



Page 1 of 1

Grand Total : P6,872.00

(Total amount in words) Six Thousand Eight Hundred Seventy-Two 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: _____ Very truly yours, *[Signature]*
 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster _____ Date _____
 Fund Available: *[Signature]* **RHODORA R. ALINDADA**
 Chief, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant
 ORS/BURS No. : _____
 Date of the ORS/BURS : _____
 Amount : _____

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-20-07-010) OPENED ON 7/20/2020 AND PER BAC ADVISORY AWARD DTD 9/14/2020 PhilGeps No. 7092115

[Handwritten signatures]
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