

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : WYNBERT SOAPMASTERS INC. Address : 424 M. H. Del Pilar, Brgy. Maysilo, Malabon City Tel No. : 09231369858 / TIN : 009-707-689-000	P.O. No. : PO-20-09-093 Date : 30-September-2020 Mode of Procurement: Reference P.R. No. : PR-20-09-470 MDB AB No. :
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Attention : **ARNEL TANADA**
 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:


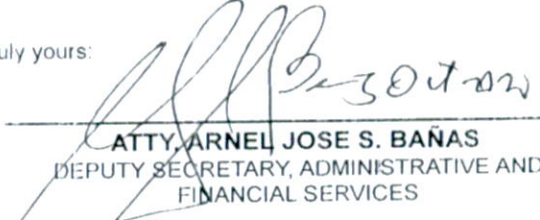
Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 1 - 3 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	GALLON	Ethyl Alcohol, 70% disinfectant ----- Nothing Follows -----	85	450.00	38,250.00

Page 1 of 1 **Grand Total:** **P38,250.00**

(Total amount in words) Thirty-Eight Thousand Two Hundred Fifty 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 over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Date _____

Fund Cluster: _____ Funds Available: _____ Signature over Printer Name of Chief Accountant: _____	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF CANVASS NO. (AC-20E-09-036) OPENED ON (09/23/2020) AND PER BAC ADVISORY RE AWARD DTD ()

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 09/23/2020

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