

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
 Entity Name

Supplier : <b>ELEVATE.PH CORPORATION</b> Address : 113B 8TH AVENUE EAST REMBO, MAKATI CITY Tel No. : 09171737373 / 76168510 TIN : 500-309-045-000	P.O. No. : <b>PO-20-10-096</b> Date : 07-October-2020 Mode of Procurement: Reference P.R. No. : <b>PR-20-09-469</b> MDB AB No. :
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Attention : JEFFREY JARDIOLIN  
 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:

Rm. 401 Property and Procurement Service Place of Delivery : <b>SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY</b> Date of Delivery :	Delivery Term : 7 calendar days upon receipt of PO Payment Term : Government Terms Warranty :
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Surgical gloves - Disposable, Latex, Non Sterile, Powder Free -Size, large	4,000	4.85	19,400.00
2	PIECE	Surgical gloves - Disposable, Latex, Non Sterile, Powder Free -Size, Medium	1,500	4.85	7,275.00
		----- Nothing Follows -----			

RECEIVED  
 PROCUREMENT SECTION, PPS  
 10-12-20  
 MZ 2:45

Page 1 of 1 **Grand Total: P26,675.00**

(Total amount in words) Twenty-Six Thousand Six Hundred Seventy-Five 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.

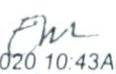


Conforme: \_\_\_\_\_ Very truly yours: 

Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES *me*

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-09-035) OPENED ON (09/23/2020) AND PER AWARDED DTD (10/05/2020)

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 10/07/2020 10:43AM   


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