

SENATE OF THE PHILIPPINES
OFFICE OF SENATOR PIA S. CAYETANO

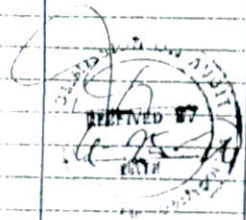
PURCHASE ORDER

~~XXXXXXXXXX~~

Supplier: VIIMan Computers	P. O. No.: 2020-04-001
Address: Trinoma Mall, EDSA cor. North Ave., Quezon City	Date: 15-Apr-20
Tel No.: 7901-5555	Mode of Procurement: Reference: P.R. No: 20-00-232 AB No.:
Tin: 005-249-453	

Attention:
Please acknowledge receipt of faxed P. O. and refax it to Telefax No. 552-6601 loc 5125. Thank you.
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Rm. 510, Senate of the Philippines, GSIS Financial Center, Pasay City	Delivery Term:				
Date of Delivery:	Payment Term: Gov't Terms				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	MSI PS42 Modern Notebook PC	1	69,000.00	69,000.00
(Total amount in words)					
SIXTY NINE THOUSAND PESOS ONLY					69,000.00



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.

[Signature]
ATTY. JOANNA KRISTINE S. GANA
Chief of Staff

Conforme:
Signature over Printed Name of Supplier
Date

Fund Available: <i>[Signature]</i> TERESITA M. GOMEZ Chief, Admin and Finance	A.O.B.S. No.:
	Amount: 69,000.00

[Handwritten notes]
6/22/19

Prepared by: *[Signature]*
Donna Garcia

[Handwritten note]
OK

PURCHASE ORDER

Supplier: **WillMan Computers**

Address: **Trinoma Mall, EDSA cor. North Ave., Quezon City**

Tel No.: **7901-5555**

Tin: **005-249-453**

Mode of Procurement: _____

Reference: _____

P. R. No.: _____

AB No.: _____

P. O. No.: **2020-04-001**

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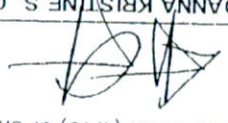
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Payment Term: **Gov't Terms**

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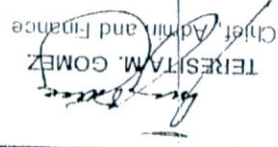
Conforme: **ATTY. JOANNA KRISTINE S. GANA**
 Chief of Staff



Signature over Printed Name of Supplier _____

Date _____

TERESITA M. GOMEZ
 Chief, Admin. and Finance



Fund Available: _____

AL OBS No.: _____

Amount: **69,000.00**

Prepared by: **anna Garcia** / 88
 Date: **4/22/19**

OK