## 110V 2 0 2019 212 / A

## PURCHASE ORDER

## SENATE OF THE PHILIPPINES Entity Name

Supplier : VIVA SALES ENTERPRISES  Address : 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 100 Metro Manila  Tel No. : 254-7474/254-7471 / 251-0861/254-7475			P.O.	P.O. No. : PO-19-11-277			
			Date	Date: 18-November-2019			
			a, 1003, Mode	e of Procure	ment:	OTHERS	
			Refe	Reference P.R. No. :		PR-19-11-864	
TIN : 103-919-881-000				PAC		PAC	
				ABN			
Attentio	Pleas	E IBARRA CHUA e acknowledge receipt of faxed P.O. and refax it to	to Telefax No. 552-6	601 loc. 4262	or 552-6815. Thank	You.	
Gentler		se furnish this office the following articles subject to	the terms and cond	itions contain	ed herein:		
		Rm. 401 Property and Procurement S		Delive	ry Term :	7 DAYS	
Place of Delivery :  Date of Delivery :		SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS		Payme	ent Term :	Sovernment Terms	
				Warra	nty:	-	
Stock No.	- Unit	Description		Quantity	Unit Cost	Amount	
1	PIECE	STANCHION POST, Heavy Duty		5	2,250.00	11,250.00	
		Specifications per PR:					
		STANCHION POST BARRIER  * Pure stainless					
		* Heavy base					
		*Base weight: 8 kg					
	-	*Belt: 70 inches					
		* Height: 36 inches					
		*Base diameter: 13 inches					
		Nothing Follows					
		200-2019-11-10429	11250				
		1 200 2011 11	11,200				
	11/19		11,250: Aps				
		RECEIVED					
		PROCUREMENT SECTION, PPS					
	1	2 0 NOV 2019					
		Lesson					
		MAN TIMES 2 HO PA					
T-1-1			1 of 1		Total:	P11,250.00	
	unt in words)		housand Two Hundr				
day of del	lay shall be impo	re to make the full delivery within the time specified osed on the undelivered item/s.	above, a penalty of	one-tenth (1/	(10) of one percent f	or every	
Conforme ,		Very truly yours:					
		•			Morris	8	
	Signature over Printed Name of Supplier			MS. MA. LUISA B. SORIANO			
			EX	EXECUTIVE DIRECTOR, ADMINISTRATIVE AND			
		Date		- FI	NANCIAL SERVICE	S	
Fund Cluster:				ODODUO	C No.		
Funds Available:		for phylodophy					
		ADELA P. PERNANDEZ		Date of the ORS/BURS:			
		Signature over Printer Name of Chief Accoun	tant	Amount :			
Funds Available:		ADELA P. PERNANDEZ  Signature Over Printer Name of Chief Account PEWRITTEN BY PPS PER APPROVED ABSTRACE					

11/18/2019 / 5:21:34PM