UL 3 6 2019	* PURCHASE			·BY:	is standing of the cons	
Sill a	SENATE OF THE P			Adminis	trative Vancomen	
Supplier NO.	V/	P.O. No	D. :	PO-19-0	07-097	
Jan, 1		Date :				
Address :	2163 MADRE IGNACIA ST., MALATE	Mode o	f Procureme		EGOTIATED	
Tel No. ;	925-9717 / 330-3724	D-6		PR	OCUREMENT	
TIN :		Referen	ice P.R. No.		19-05-301 A-PROPER	
Attention : LILIE	BETH CHUA		AB No.		3-19-05-063	
Plea. Gentlemen :	se acknowledge receipt of faxed P.O. and refax it to Telefa e furnish this office the following articles subject to the term				ou.	
	Rm. 401 Property and Procurement Service		Delivery		30 DAYS	
Place of Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVI	D. PASAY CITY	Payment	1		
Date of Delivery :			Warranty		vernment Terms	
Stock Unit						
No.	Description		Quantity	Unit Cost	Amount	
1 LOT	SUPPLY AND DELIVERY OF ADDITIONAL UN MATERIALS FOR THE THREE (3) NEWLY HIR OSAA CASUAL PERSONNEL FOR CY 2019 AS ATTACHED SPECIFICATIONS AND REQUEST APPROVED BY THE SENATE PRESIDENT Nothing Follows	ED S PER	STHATE	din	10,000.00	
7/29 24	PROCUREMENT SECTION, PPS	Sys		HE SERGEANT		
	TIME: 4.43					
otal amount in words)	Page 1 of 1	usand Pesos C		and Total :	P10,000.00	
In case of failuercent for every day of Conforme:	ure to make the full delivery within the time specified above, f delay shall be imposed on the undelivered item/s. Very tru Signature over Print d Name of Supplier	a penalty of one	MS. MA.	LUISA B. SORIA	NO RATIVE AND	
und Cluster:	D: 'e		FINA	NCIAL SERVICES	M	
und Available:	ADELA P. PERNANDEZ		RS/BURS No.			
_	Signature over Printer Name of Chief Accountant		wunt:			
emarks: NOTE: PO T V2019 AND PER BA	TYPEWRITTEN BY PPS PER APPROVED ABSTRAC C ADVISORY RE AWA-D DTD 7/24/2019. THANK U	T OF BIDS NO JESUS!!!	(AB-19-05	-063) OPENED (DN 6/	