## AUG 1 5 2019 3: 20 b

## **PURCHASE ORDER**

## ASE ORDER

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Admin.	Mana	jemer	nt Bur	eau

SENATE OF THE PHILIPPINES

Supplier : VIVA SALES ENTERPRISES		P.O. No. : PO-19-08-131					
Address : 1425 C. Masangkay Street, Sta Cruz, Manila, 1003, Metro Manila		Date : 13-August-2019					
		Mode of Procurement :			SHOPPING		
Tel No. : 251-0861/254-7475 / 251-0861/254-7475				ce P.R. No	.: PR-	19-05-273	
TIN	il 10 100	103-919-881-000				PPS	
				AB No.	: AB	-19-07-104	
Attention		A.A. ChUA  acknowledge receipt of faxed P.O. and refax it to Telefax N	o EE2 6604 I	oo 4363 or	EE2 601E Thank Vo	toup salf the	
Gentlem	en :	furnish this office the following articles subject to the terms a				ning of the	
Rm. 401 Property and Procurement Service  Place of Delivery:  SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASA			Delivery Term :				
			ASAT CIT	Payment Term :			
Date of	Delivery :			Warrant	ty:	-	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1	· UNIT	ELECTRIC DRILL		1	3,940.00	, 3,940.00	
		·Original					
		-6.5 AMP Motor			saffer ten fill 1		
15.75	o bestupan	·Variable Speed (0-550 RPM)			ent continued		
	with Heavu duty 1/2" drill chuck						
	·Large and conveniently located reversing switch	n and					
		lock-on button		de Usb	CONTRACTOR S		
	1,33	·Large 2-position side handle			istration in A		
		with convenient balt clip			and the same of th		
	and his	with at least 1 year warranty					
		Offer: HP 1630 W/ HAMMER 1/2		(18) TO	THE SHORE STATE		
		V			and the month of		
		Nothing Follows					
		DECELVED	1				
		RECEIVED		1000	den sic hartz in		
	A. 450. 913	PROCUREMENT SECTION, PPS					
		- F 4110 2010					
		1 5 AUG 2019		g pro 14	14AS1-300.1		
Detail by	ratoonal sars	5:27 V			web itses not		
	دراء	100-7019-08-6721 3,940	/	- 1			
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DV:150	mere distri	ELICUTED THE PARTY OF THE PARTY					
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	at an interest		- 1				
	MIT IS AMERICA		- 1		universel not be		
100	ent to total						
				- 1			
aman 3	Man melali	Page 1 of 1			Grand Total :	P3,940.00	
Total amou	unt in words)	Three Thousand Nin	e Hundred F				
NADARI	abidito.	queditive basses subjusted to the same	STORY OF		and the content of	the steel of the	
	In case of failu	re to make the full delivery within the time specified above, a	penalty of o	ne-tenth (1/	10) of one		
percent to	or every day at	delay shall be imposed on the undelivered item/s.				_	
Conform	ne.	Very truly	yours,				
Comon			,		myone	ut	
		Di INICE		Aso	A LUICA D COD	IANO	
		Signature over Prink d Name of Supplier	-	/	IA. LUISA B. SOR IRECTOR, ADMINIS		
	-	Da 'e	_ EX		IRECTOR, ADMINIS		
		, , , , , , , , , , , , , , , , , , , ,	1		N		
Fund Clu	ıster:	arfordomm		ORS/BURS	No.:		
	ailable:	ADELA P. PERNANDEZ		Date of the	ORS/BURS:		
Fund Av		ADELA I. PERIVARUEL		Dat . Or trie			
Fund Av		A					
Fund Av	_	DIR. III. LEG. ACCOUNTING SERVICE Signature over Printer Name of Chief Accountant		Annunt:			

rgarrido\* 8/13/2019 / 4:04:45PN M