

NGV 14 2019

PURCHASE ORDER **SENATE OF THE PHILIPPINES**

Entity Name

Supplier:	BRILLIANT LIGHT TRADING AND ELECTRICAL SERVICES	P.O. No.:	PO-19-11-238
Address:	386 Dizon Townhomes, P. Guevarra St., Grgy. Maytunas, San Juan City, Metro Manila	Date:	06-November-2019
Tel No.:	721-1673 / 0922-8128128 / 346-2669/721-1673	Mode of Procurement:	SHOPPING
TIN:	266-610-769-000	Reference P.R. No.:	PR-19-08-548
		AB No.:	AB-19-09-182

Attention: MAFY GRACE H. REYES

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:

Place of Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term:	15 WORKING DAYS
Date of Delivery:		Payment Term:	Government Terms
		Warranty:	-

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	Angle Grinder Set Features: -handheld -heavy duty -direct cooling -double insulation -protection guard Specifications: at least the following: -900W rated power input -speed of 11,000 rpm -power output of 450W Additional: -w/ matching accessories for the following use: metal grinding disc, metal cutting disc, stainless cutting disc, tiles & concrete cutting disc -WARRANTY: ONE(1) YEAR Offer: BOSCH GWS 900-100 200-2019-11-10122	1	7,385.00	7,385.00

RECEIVED

NOV 14 2019

BY: [Signature] TIME: 8:50 AM
SENATE
Administrative Management Bureau**RECEIVED**

PROCUREMENT SECTION, PPS

NOV 18 2019

TIME: 8:50 AM

Page 1 of 2

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.

Conform to:

Very truly yours,

Signature over Printed Name of Supplier

Date

Fund Cluster:

Fund Available:

ADELA P. FERNANDEZ

Signature over Printed Name of Chief Accountant

ATTY. ARNEL JOSE S. BAÑAS

DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

ORS/BURS No.:

Date of the ORS/BURS:

Amount:

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-19-09-182) OPENED ON 9/25/2019 AND PER BAC RESO NO. 209 RE AWARD DTD 10/21/2019. THANK YOU JESUS!!!

rgarrido

11/6/2019 / 9:57:23AM

230-4

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier : **BRILLIANT LIGHT TRADING AND ELECTRICAL SERVICES**

Address : 386 Dizon Townhomes, P. Guevarra St., Grgy. Maytunas, San Juan City, Metro Manila

Tel No. : 721-1673 / 0922-8128 28 / 346-2669/721-1673

TIN : 266-610-769-000

P.O. No. : **PO-19-11-238**

Date : 06-November-2019

Mode of Procurement : **SHOPPING**

Reference P.R. No. : **PR-19-08-548**

MPFS

AB No. : **AB-19-09-182**

Attention : **MARY GRACE H. REYES**

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:

Place of Delivery : **Rm. 401 Property and Procurement Service**
SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY

Delivery Term : **15 WORKING DAYS**

Date of Delivery :

Payment Term : **Government Terms**

Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2	UNIT	Engine Pole Chain Saw (for pruning trees) Features: -meets U.S.(EPA Phase3) and European(STAGE2) emission standards -Soft-start : Soft and smooth start of recoil At least the following specifications: -Max Power: 0.88kw -Fuel Tank Capacity: 520mL -Oil Tank Capacity: 160mL -Chain Pitch: 3/8" -Guide Bar Length: 250mm (10") -Type of Guide bar: Sprocket Nose -Chain Gauge: 0.043" -Pole of Drive Shaft: 24mm -Dimensions(L x W x H): 2,400 x 240 x 250mm WARRANTY: SIX(6) MONTHS Offer: HITACHI CS25EPB _____ Nothing Follows _____	1	39,900.00	39,900.00

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Grand Total : P47,285.00

(Total amount in words)

Forty-Seven Thousand Two Hundred Eighty-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

Date

Fund Cluster:

Fund Available:

ADELA P. FERNANDEZ

Signature over Printed Name of Chief Accountant

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-19-09-182) OPENED ON 9/25/2019 AND PER BAC RESO NO. 209 RE AWARD DTD 10/21/2019. THANK YOU JESUS!!!

rgarrido

11/6/2019 / 9:57:23AM

Handwritten signature: R. Garrido

Handwritten signature: J. Jesus