

## PURCHASE ORDER

Blith	224700	8/	IE PHILIPPINES				
14.00	G DIR TON		Name				
Supplier P & H MERCHANDISING CORPORATION			P.O. No	P.O. No. : PO-19-07-088			
			Date :		24-July-20	19	
Address : 1117 TOMAS MAPUA ST., STA CRUZ, MANILA			LA Mode o	Mode of Procurement : NEGOTIATED			
			Aq nivider Ann	PROCUREMENT			
el No.	:	711-8889 / 711-7198 / 711-1551	Referen	nce P.R. No	Handa martnite	19-03-169 LPCS	
TIN 004-742-446-000				AB No. : AB-19-04-018			
ttention	· DANILO	D.M. MANRIQUE		710110			
ittermen		cknowledge receipt of faxed P.O. and refax it to	Telefax No. 552-6601	loc. 4262 or	552-6815. Thank Yo	u.	
entleme			s towns and conditions	o contained	hazain		
smr n	Please	turnish this office the following articles subject to the	e terms and condition	$\overline{}$	In the bank	7 DAYS	
		Rm. 401 Property and Procurement S			Delivery Term : 7 DAYS		
Place of Delivery :		SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY		Payment Term : Government Terms			
Date of I	Delivery :	Language Control		Warran	ty:	- Carlon	
Stock	a malaa	mi homoson of link (O.U)	TOTAL COL	0	11.20	Amount	
No.	Unit	Description	up lish ariT in	Quantity	Unit Cost	Amount	
1	BAG	Putty Compoud (Boral)		1	570.00	570.00	
2	PIECE	#240 Sand paper		2	9.20	18.40	
3	PIECE	#1 Paint brush (white bristle)		1 1	12.00	12.0	
		Nothing Follows -		S ISC. VO			
	DE	CEIVED			and the sta	g: e	
	MILE			7.7753-3.4	e tarresson since		
				100000	es bouri store		
200	the Intern	∆inc 2 2 2019		0.835	OS) maleulimus		
		on -		med to a	they more than the		
	BY:	SENATE		brigg-rid	to tirodan in-		
	Adminis	rative Management Bureau				The city	
	RED AM A	servency period as provided under t		msed afr	Harrad Hurtz Hill		
	1	0.000	600-40				
ib ha	8 20	100-2019-08-6569	000 70	q 900 TO	diversing to		
		sapples ordered.		Color I	And there is		
					Landon and their		
avital	d represen	RECEIVED	appo eno nortos	dani oj 4	A Paris de las		
		THE COLUMN PRO			o localino sir		
meti d	deliver th	PROCUREMENT SECTION, PPS		1175 - 2111	oniorius nati		
Sand	att to locu	Tive	Patriolat (and )	130010	granting, sort		
		BY TIME:	Vr.	Difference	STORY CHARGE		
		1				- The Garage	
root y	mp sviow o		1 of 1		Grand Total :	P600.4	
otal amou	unt in words)	rep and at area street Six Hund	dred Pesos And Fo	rty Cents O	nly	oppropriet	
	aldalitati	re to make the full delivery within the time specified	d above a negative of	one-tenth (1	/10) of one		
orcent fr	In case of failu	to make the full delivery within the time specified delay shall be imposed on the undelivered item/s.	above, a penalty of	One-tentr ( )	roy or one	,	
ercent ic	or every day or						
Conform	ne:	(Auches)	Very truly yours,	N	Morain		
		-					
		Signature over Printed Name of Supplier			MA. LUISA B. SOR DIRECTOR, ADMINI		
		De le	a harisaltus		FINANCIAL SERVIC		
				/hy			
Fund Cluster:		amount		ORS/BURS No.:			
Fund Available:		ADELA P. PERNANDEZ		Date of the ORS/BURS:			
0110711		DIR IIL LEG. ACCOUNTING SERVACE		Amount:			
0110711		Signature over Pricter Name of Chief Acco		Amount :			

rgarrido 7/24/2019 / 1:08:06PM

