

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name



Supplier : PRINTRADE SOCIETY PRINTERS, INC.

P.O. No. : PO-17-12-296

Date : 19-December-2017

Address : #4 PARALUMAN ST., PARANG MARIKINA CITY

Mode of Procurement: SHOPPING

Tel No. : 941-0583 / 941-0583/942-2601

Reference P.R. No. : PR-17-10-784

TIN : 009-283-506-000

PRS

AB No. : AB-17-11-261

Attention : CECILIA V. PADOLINA

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 :

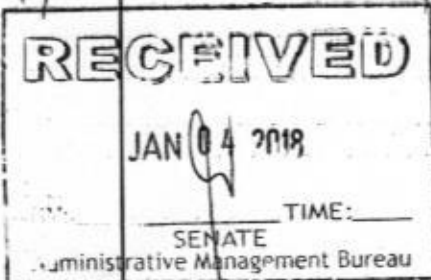
Payment Term : Government Terms

Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	CUTTING MAT, 60CM X 45CM OFFER: 18 X 24 INCHES see attached Nothing Follows	6	350.00	2,100.00

12/21 200-2017-12-11704

2,100-



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BY: [Signature] TIME: 2:11
PROCUREMENT, PPS



Page 1 of 1

Grand Total .

P2,100.00

(Total amount in words)

Two Thousand One Hundred 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

[Signature]
MS. MA. LUISA B. SORIANO
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Date

Fund Cluster:

Funds Available:

[Signature]
ADELA P. FERNANDEZ

Signature over Printer 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-17-11-261) OPENED ON 12/4/2017 AND PER BAC ADVISORY/ RE AWARD DTD 12/11/2017. THANK U JESUS!!!

rgarrido

12/19/2017 / 2:54:28PM

[Signature] 12-19-17

[Signature]

Submitted thru PPS 1.03.18