

PPS System 2017
SEP 26 2017

SEP 26 2017
10:15 a.m.

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Received
JAN 10 2018
Date/Time
RMMS

BY: *[Signature]*
SENATE
Administrative Management

Entity Name

Supplier : **P & H MERCHANDISING CORPORATION**
Address : 1117 TOMAS MAPUA ST., STA CRUZ, MANILA
Tel No. : 711-8889 / 711-7198 / 711-1551
TIN : 004-742-446-000

P.O. No. : **PO-17-09-174**
Date : 19-September-2017
Mode of Procurement : **SHOPPING**
Reference P.R. No. : **PR-17-07-467**
OSAA-SES
AB No. : **AB-17-08-144**

Attention : **DANILO M. MANRIQUE**
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**
Date of Delivery :

Delivery Term : **7 DAYS**
Payment Term : **Government Terms**
Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Materials needed for the fabrication of dry wall partition to separate the OSAA and PNP Barracks located at the PNP and OSAA barracks, Senate grounds:A. LUMBER and HARDWARE * 1/4" X 4' X 8' Plywood - 10 pcs - P3,970.00 (P397.00/pc.) * 2" x 3" x 10' Metal Stud, Ga. 24 - 20 pcs. - P1,740.00 (P87.00/pc.) B. PAINTING * Flat Wall Enamel - 3 gals. - P1,728.00 (P576.00/gal.) * Semi-Gloss Enamel - 2 gals. - P1,164.00 (P582.00/gal.) * Paint Roller # 7 - 2 pcs. - P52.00 (P26.00/pc.) * Paint Roller #2 - 5 pcs. - P130.00 (P26.00/pc.) * Polituff w/ Hardener - 1 li. - P180.00 * Abrasive Paper #100 - 2 pcs. - P20.00 (P10.00/pc.) * Cotton Rug - 1 kl. - P60.00 Nothing Follows	1	9,044.00	9,044.00
			9,044.-		

9/21

200-2017-9-7504

SPJ

Page 1 of 1 **Grand Total : P9,044.00**

(Total amount in words) **Nine Thousand Forty-Four 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]*
Signature over Printed Name of Supplier **MS. MA. LUISA B. SORIANO**
Date _____ EXECUTIVE DIRECTOR, ADMIN & FINANCIAL SVCS.

Fund Cluster: _____
Fund Available: *[Signature]* **ADELA P. FERNANDEZ**
Signature over Printer Name of Chief Accountant **DIR. III, LEG. ACCOUNTING SERVICE**
ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-17-08-144) OPENED ON 9/4/2017 AND PER BAC ADVISORY RE AWARD DTD 9/11/2017. GEPS#4750110. THANK U JESUS!!!

rgarrido
9/19/2017 / 6:20:32PM

[Signature] 9/20/17

17 09 174