

PURCHASE ORDER
SENATE OF THE PHILIPPINES



Entity Name: _____

Supplier: **WHITE HOUSE ENTERPRISES**

P.O. No.: **PO-17-10-205**

Address: **B9 L2 CHINA ST., CASIMIRO TOWNHOMES, DEPARO ROAD, CALOOCAN CITY**

Date: **12-October-2017**

Tel No.: **937-9371 / 937-9381/939-7471**

Mode of Procurement: **SHOPPING**

TIN: **152-075-973-000**

Reference P.R. No.: **PR-17-09-604**

AB No.: **AB-17-09-184**

Attention: **JOVY P. OLLERES**

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: **10 Working Days**

Date of Delivery: _____

Payment Term: **Government Terms**

Warranty: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Supply and delivery of materials for the replacement of broken/damaged roof sheets at the covered walk located beside Senate building as follows: 10 shts. 6mm thick X 2.1 mtrs. width X 4.88 mtrs. length twin-wall polycarbonate, green color 10 pcs. 6mm X 6 meters H Profile Clip 10 pcs. 6mm X 6 meters U Profile Clip 5 tubes Silicon sealant construction grade, neutral cure .300 ML Nothing Follows	1	58,460.00	58,460.00

10/14

200-2017-10-8367

58,460.00

OFFICE OF THE SENATE SECRETARY
Senate of the Philippines
Jovelyn
10/19/17

RECEIVED
OCT 19 2017
TIME: _____
SENATE Administrative Management Bureau

OFFICE OF DEPUTY SECRETARY
RECEIVED
By: [Signature]
Date: 10/19/17
Time: 2:30pm
ADMIN. FINANCIAL SERVICES

Page 1 of 1 **Grand Total: P58,460.00**

(Total amount in words) **Fifty-Eight Thousand Four Hundred Sixty 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: _____

Date: _____

Fund Cluster: _____

Fund Available: **ADELA P. FERNANDEZ**
DIR. III, LEG. ACCOUNTING SERVICE

Signature over Printer Name of Chief Accountant: _____

ATTY. LUTGARDO B. BARBO
SENATE SECRETARY
10/19/17

ORS/BURS No.: _____

Date of the ORS/BURS: _____

Amount: _____

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-17-09-184) OPENED ON 9/25/2017 AND PER BAC ADVISORY RE AWARD DTD 10/9/2017 GEPS # 4801895

rgarrido for [Signature] 10-12-17 [Signature]

10/12/2017 / 9:37:15AM

BY: _____

ATTY. MA. CYNTHIA ELEANOR E. BAJAMUNDE
DIRECTOR III.

OCT 18 2017

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