



PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier : **UP-TOWN INDUSTRIAL SALES, INC**
 Address : Up-Town Bldg., 56-58 Madison St., 1554 Mandaluyong City, Metro Manila
 Tel No. : 631-8366 to 70 LOC - 131/136 / (02) 631-5290/96
 TIN : 000-062-769-000

P.O. No. : **PO-17-10-214**
 Date : 20-October-2017
 Mode of Procurement : **SHOPPING**
 Reference P.R. No. : **PR-17-07-428**
 MPFS
 AB No. : **AB-17-07-125**

Attention : **Lenie I. Padua**
 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 : **5 WORKING DAYS**
 Payment Term : **Government Terms**
 Warranty : _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	GALLON	Enamel Paint (Silver) QDE Offer: BOYSEN SILVER GRAY	4	512.00	2,048.00
2	GALLON	Enamel Paint (Red) QDE Offer: BOYSEN QDE INTERNATIONAL RED Nothing Follows	4	553.00	2,212.00

Handwritten notes:
 200-2017-10-8645 4,260.-
 10/24 MS

RECEIVED
 OCT 26 2017
 BY: *[Signature]* TIME: 1:58 PM
 PROCUREMENT, PPS

RECEIVED
 OCT 26 2017
 TIME: _____
 SENATE Administrative Management Bureau

Grand Total : P4,260.00

(Total amount in words) **Four Thousand Two 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: *Jahred Bolivar* Very truly yours,
 Signature over Printed Name of Supplier
 Date: 11/27/17

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

Fund Cluster: _____
 Fund Available: *[Signature]*
DELA P. FERNANDEZ
 CHIEF ACCOUNTANT
 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-17-07-125) OPENED ON 8/2/2017 AND PER BAC-ADVISORY RE AWARD DTD 9/20/2017. GEPS#4668563. THANK U JESUS!!!
Recorded at PR Monitoring - 27 Nov '17 13:15
Submitted thru PPS
 rgarrido 10/20/2017 / 10:40:03AM
[Signature]