



PURCHASE ORDER
SENATE OF THE PHILIPPINES

Supplier : **NEWBURG COMMERCIAL, INC.** Entity Name

Address : 224 del Monte Avenue, Quezon City
Quezon City Metro Manila

Tel No. : 2434800 / 711-0558/711-0544

TIN : 000-366-460-000

P.O. No. : **PO-17-10-215**

Date : 20-October-2017

Mode of Procurement : **SHOPPING**

Reference P.R. No. : **PR-17-07-428**

AB No. : **MPFS AB-17-07-125**

Attention : **TERENCE OCAMPO**

Gentlemen : Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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 | PIECE | Paint Brush 4" | 8 | 42.85 | 342.80 |
| 2 | GALLON | Enamel Paint (Yellow) QDE Offer: BOYSEN CATERPILLAR YELLOW Nothing Follows | 4 | 538.20 | 2,152.80 |

RECEIVED
OCT 26 2017
BY: *[Signature]* TIME: 1:51 PM
PROCUREMENT, PPS
200-2017-10-8646 2,495.60
APR

RECEIVED
OCT 26 2017
SENATE Administrative Management Bureau

10/24

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(Total amount in words) **Two Thousand Four Hundred Ninety-Five Pesos And Sixty Cents Only** **Grand Total : P2,495.60**

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: *[Signature]* **ROBERTO E. MALAIT JR** Very truly yours,
Signature over Printed Name of Supplier

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

Fund Cluster: _____

Fund Available: *[Signature]* **DELA 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-17-07-125) OPENED ON 8/2/2017 AND PER BAC ADVISORY RE AWARD DTD 9/20/2017#4668563. THANK U JESUS!!! *Received e. PR Monitoring*

rgarrido 8 Nov '17 12:28

10/20/2017 / 10:46:39AM

Submitted