



PURCHASE ORDER  
SENATE OF THE PHILIPPINES  
Entity Name

Supplier : <b>ANDJ BRIGHT PRINTING SERVICES</b>	P.O. No. : <b>PO-17-10-225</b>
Address : 467-A R.S. Cristobal St., Sampaloc, Manila	Date : 27-October-2017
Tel No. : 354-8393 / 400-5907	Mode of Procurement: SHOPPING
TIN : 262-485-573-000	Reference P.R. No. : PR-17-08-492
	LAS
	AB No. : AB-17-08-157

Attention : DAISY ARTATES  
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 : 5 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	SIGNPEN, GREEN Offer: MY GEL ----- Nothing Follows -----	300	30.00	9,000.00

RECEIVED

NOV 16 2017

BY: LS TIME: 9:35  
PROCUREMENT, PPS

200-2017-11-9081

9,000.-  
APJ

11/8

RECEIVED  
NOV 09 2017  
BY: \_\_\_\_\_ TIME: \_\_\_\_\_  
SENATE  
Administrative Management Bureau



Page 1 of 1 **Grand Total : P9,000.00**

(Total amount in words) Nine Thousand 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: MS. MA. LUISA B. SORIANO  
Signature over Printed Name of Supplier EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
Date \_\_\_\_\_

Fund Cluster: \_\_\_\_\_ ORS/BURS No. : \_\_\_\_\_  
Funds Available: DIR. ADELA P. FERNANDEZ Date of the ORS/BURS: \_\_\_\_\_  
Printer Name of Chief Accountant Amount : \_\_\_\_\_

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-17-08-157) OPENED ON 9/11/2017 AND PER BAC ADVISORY RE AWARD DTD 10/18/2017. GEPS#4763779. THANK U JESUS!!!

rgarrido  
10/27/2017 / 2:03:14PM  
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