



PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : **NEW A.G. STYLIST FURNITURE**

Address : 132 A & B Aurora Boulevard, Balong Bato, San Juan City

Tel No. : 7443616 / 724-8156

TIN : 142-050-732-000

P.O. No. : **PO-17-10-226**

Date : 27-October-2017

Mode of Procurement : **SHOPPING**

Reference P.R. No. : **PR-17-09-600**

AB No. : **AB-17-09-195**

Attention : **GO JOSEPH**

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 : **10 WORKING DAYS**

Payment Term : **Government Terms**

Warranty : **ONE YEAR FOR GASLIFT, STAR BASE**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	5-seater Gangchair with armrest, stainless steel backrest and seat6 rows weight - 56-57 kgarm & leg metal chromesuperior steel plate: 1.5 mmDimension: 2960 x 670 x 790 mmVolume 0.13 CBMISO SGS quality testing Nothing Follows	20	12,000.00	240,000.00

OFFICE OF THE SENATE PRESIDENT
AQUILINO "KOKO" PIMENTEL III
TEL NO: 5526601 loc.5548 FAX: 5526813
Date: **NOV 20 2017** Time: **09:20H**
Received by: *[Signature]*
3100 - 2017-11-9073

DRS # 40444 11/20
FLC

240,000.-
SPJ

Cont
NOV 16 2017
10:16 AM

RECEIVED
Office of the Senate Secretary
Senate of the Philippines
NOV 16 2017
RECEIVED BY: *[Signature]*
BY: *[Signature]* TIME: _____
SENATE Administrative Management Bureau

OFFICE OF DEPUTY SECRETARY
RECEIVED
16 NOV 2017
[Signature]

Page 1 of 1 **Grand Total : P240,000.00**

(Total amount in words) **Two Hundred Forty Thousand Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one-ten 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 _____

BY AUTHORITY OF THE SENATE PRESIDENT
HON. AQUILINO L. PIMENTEL III
SENATE PRESIDENT
[Signature]

Fund Cluster: _____
Fund Available: **ABELA P. FERNANDEZ**
CH. III, LEG. ACCOUNTING SERVICE
Signature over Printer Name of Chief Accountant

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : **RECEIVED**

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-17-09-195) OPENED ON 10/14/2017 AND PER BAC ADVISORY RE AWARD DTD 10/11/2017. GEPS#4824227. THANK U JESUS!!!

rgarrido
11/6/2017 / 4:58:49PM
[Signature] *11-6-17*
[Signature]
BY: [Signature] TIME: 3:31 PM
PROCUREMENT, PPS
submitted thru PMS 12-05/17/2:15PM