



**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
Entity Name

<b>BOSTON BUILDER'S CENTER</b>		P.O. No. : <b>PO-23-11-349</b>
Address : 123-C 15TH AVENUE BARANGAY SOCORRO, QUEZON CITY		Date : 28-November-2023
Tel No. : 926-2191 / 440-9454 / 440-1092	TIN : 104-007-601-000	Mode of Procurement:
		Reference P.R. No. : <b>PR-23-05-406</b> MPFS
		AB No. :

Attention : REY ANGELA VILLAR  
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6816. Thank You.

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>Rm. 401 Property and Procurement Service</b> <b>SENATE OF THE PHILIPPINES, GSI BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>30 CALENDAR DAYS</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BAG	Drywall powder compound, boral, (20kg/bag)	3	935.00	2,805.00
2	GALLON	Epoxy primer with curing agent, white, premium type	8	1,080.00	8,640.00
3	PIECE	1/4 liter Acry-color latex paint, burnt sienna, premium type	6	44.00	264.00
4	GALLON	Lacquer putty, premium type	4	920.00	3,680.00
5	GALLON	Semi-gloss latex, white, premium type	40	810.00	32,400.00
6	GALLON	Sanding Sealer Lacquer, premium type	20	825.00	16,500.00

Offer: 1. BORAL  
2. BOYSEN  
3. BOYSEN  
4. BOYSEN  
5. BOYSEN  
6. BOYSEN

Nothing follows

Page 1 of 1

Grand Total: **P64,289.00**

(Total amount in words) Sixty-Four Thousand Two Hundred Eighty-Nine Pesos Only

RECEIVED  
DEC 05 2023

By: *[Signature]* Time: 10:17  
Administrative Management Bureau

*[Handwritten]* P/A 200-2023-12-01711 - P64,289.00

RECEIVED  
DEC 04 2023  
RELATIVE ACCOUNTING SERV  
TIME 1:20 PM

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 **ATTY. RENATO N. BANTUG JR.**  
Date \_\_\_\_\_ **SENATE SECRETARY**  
5 December 2023

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
**JUDITH C. FERDULAN**  
Director, Legislative Accounting Service

ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount : \_\_\_\_\_

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO, TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. AB-E 23-07-106 OPENED ON 11/5/2023 AND PER BAC ADVISORY RE AWARD DTD 11/16/2023

RECEIVED  
DEC 11 2023  
By: *[Signature]* Time: 8:35  
Property and Procurement Service

*[Signature]*  
11/29/2023 / 10:28:38AM  
ABE-4

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