



PURCHASE ORDER

PAGCOR - PARANAQUE

P.O. No. 22776

Supplier: ALJON ALJON INTERNATIONAL CORPORATION
Address: NO. 226 SAMSON ROAD, CALOOCAN CITY
IN: 004-623-063-000
AT: All Items are VAT Exclusive / Zero Rated

SEQ.# 1
PO Date: 10 SEP 2012
ITB Number: 05-59-2012ACF
Buyer Code: JCC

Dear Sirs:
Please furnish this Office the following articles subject to the terms and conditions contained herein;

Place of Delivery: PAGCOR PARANAQUE Payment Term: PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#32124	GSD-MAINTENANCE				
1 104060217	FILTER MEDIUM FILTERS, SIZE:24" X 24" X 12"	112.00	PC	10,895.00	1,220,240.00
2 104060388	FILTER MEDIUM FILTERS, SIZE:12" X 24" X 12"	20.00	PC	8,675.00	173,500.00
PMD#32125	GSD-MAINTENANCE				
3 109003356	ACTIVATED CARBON	100.00	BOX	2,682.60	268,260.00

--- NOTHING FOLLOWS ---

Attachment: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT

SUB-TOTAL : 1,662,000.00
TOTAL : 1,662,000.00
LESS DISCOUNT :
CHARGE :
GRAND TOTAL : 1,662,000.00

Remarks: ATTACHED ANNEX "A" PURCHASE ORDER

Total Amount in Words: ONE MILLION SIX HUNDRED SIXTY TWO THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

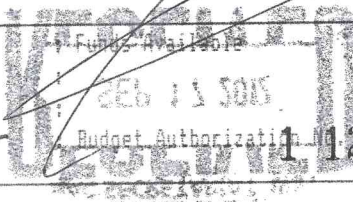
- > Delivery must be in accordance with the date specified in the Notice to Proceed.
 - > 1/10 of 1% of the amount of the goods not delivered on the stipulated date will be deducted from the total amount involved for each day of delayed delivery.
 - > Items delivered are subject to inspection and acceptance by Property Management Unit.
 - > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.
- "This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 9184, its Implementing Rules and Regulations and other applicable laws".

- Limited Source Bidding (Selective Bidding)
- Direct Contracting (Single Source Procurement)
- Public Bidding
- Negotiated Procurement
- Shopping

Signature Over Printed Name of Supplier

Recommended by:

ERNESTO A. FRANCISCO
GENERAL MANAGER



VIDAL T. CABIGON JR.

AVP/SA Actg Dept/Section

Budget Authorization: 112093587

Amount P1,662,000.00

Approved By:

JORGE V. SARMENTO
PRESIDENT AND COO

