



PURCHASE ORDER

Page # 1
 Supplier : GIRARD ST. GIRARD PRINTERS, INC.
 Address : 33 PRESIDENTS AVENUE, TAHANAN VILLAGE, PARANAQUE CITY
 TIN : 200-275-473-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49461
 SEB.# 1
 PD Date : 2 AUG 2013
 Mode of Purchase: SHOPPING
 Buyer Code : FAL *FR*

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

Place of Delivery : PAGCOR WAREHOUSE, INUS, CAVITE
 Payment Term : 30 DAYS

| Itemcode | Description | Quantity | Unit | Unit Cost | Amount |
|---|---|-----------|------|-----------|-----------|
| PKD#75022 | PSD - STOCK REPLENISHMENT | | | | |
| 1 101001025 | CARD, TIME CARD 2 COLOR / 1 SIDE PRINT (AS PER APPROVED SAMPLE). | 10,100.00 | PC | 1.05 | 10,605.00 |
| - - - N O T H I N G F O L L O W S - - - | | | | | |

Attachment: ITE RV
 Remarks : FOR STOCK

| | | |
|--|-----------------|-----------|
| | SUB-TOTAL : | 10,605.00 |
| | TOTAL : | 10,605.00 |
| | LESS DISCOUNT : | |
| | CHARGE : | |
| | GRAND TOTAL : | 10,605.00 |

Total Amount in Words: TEN THOUSAND SIX HUNDRED FIVE PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

AUG 30 2013 *15:00*

- > Delivery must be made on or before AUG 30 2013 15:00
- > 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.
- > All FREE items that come with the item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

Signature Over Printed Name of Supplier

"This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 7184, its Implementing Rules and Regulations and other applicable laws".

- | | |
|---|---|
| <input type="checkbox"/> Limited Source Bidding (Selective Bidding) | <input checked="" type="checkbox"/> Shopping |
| <input type="checkbox"/> Direct Contracting (Single Source Procurement) | <input type="checkbox"/> Negotiated Procurement |

| | |
|---|---|
| Recommended by: <i>[Signature]</i> BENJAMIN O. ENCINAS ASST. MANAGER, PU-PD | : Funds Available : : : Budget Authorization No. _____ Amount <u>10,605.00</u> |
|---|---|

Approved By: *[Signature]*
 NA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD *8/2*