



PURCHASE ORDER

Page # 1

Supplier : MCSA MCSA MARKETING
 Address : 446 SAN FERNANDO STREET, BINONDO, MANILA
 TIN : 103-916-601-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. **49444 49444**

SEQ.# 1
 PD Date : 31 JUL 2013
 Mode of Purchase: SHOPPING
 Buyer Code : NSA

Gentlemen :

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

Place of Delivery : PAGCOR WAREHOUSE IMUS, DAVITE

Payment Term : 30 DAYS

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
PMD#75328	PGSD - STOCK REPLENISHMENT				
1 101009008	ENVELOPE, LETTER ENVELOPE, SHORT 5-20,63/4XX, 500PCS/BOX WHITE	500.00	PC	1.00	500.00
PMD#75329	PGSD - STOCK REPLENISHMENT				
2 101023807	SUGAR, ARTIFICIAL SWEETENER 1 GRAM/SACHET, 50PCS/BOX	500.00	PC	1.00	500.00
--- NOTHING FOLLOWS ---					

Attachment: ITB# COR 13-00007, RV, AOC, QUOTATION

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

Remarks :

Total Amount in Words: ONE THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before **AUG 14 2013 7 WORKING DAYS**
- > 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. 9184, its Implementing Rules and Regulations and other applicable laws".

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

Recommended By: [Signature] 7/31
 BENJAMIN D. ENCINAS
 ASST. MANAGER, PU-PD
 17/01

: Funds Available
 :
 : VIDAL T. CABIGON JR.
 : AWC/SA Accto Dept/Section:
 : Budget Authorization No. **13072169** Amount **1,000**

Approved By: [Signature] 7/31
 MA. REGINA G. CARREON
 ASST. VICE PRESIDENT, PD