



## PURCHASE ORDER

P.O. No. 49568

Page # 1  
 Supplier : CATS CATS MOTORS, INC.  
 Address : 1008 EDSA GREENHILLS, SAN JUAN, METRO MANILA  
 TIN : 004-728-289-000  
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1  
 PO Date : 31 JUL 2013  
 Mode of Purchase:  
 Buyer Code : LPD *DM*

Gentlemen :

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

Place of Delivery : PAGCOR 1330 ROXAS BLVD. MANILA

Payment Term : C.O.D.

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#74199 1 108002473	OCED- Transport Services Unit SERVICES TUNE-UP, CHECK-UP AND REPAIR UNDERCHASSIS, MALFUNCTION LIFT ENGINE, AUXILLARY, MAIN BATTER MERCEDEZ BENZ 5350 MODEL 2007 PLATE NO. SHX-723/RGU-914	1.00	LOT	319,497.63	319,497.63

--- NOTHING FOLLOWS ---

Attachment: ITB NO. COR-13-00008, PHILGEPS, RV, JR#13-34599, BOARD APPROVAL,  
 SRVC INV# S1035444

SUB-TOTAL :	319,497.63
TOTAL :	319,497.63
LESS DISCOUNT :	31,949.76
CHARGE :	
GRAND TOTAL :	287,547.87

Total Amount in Words: TWO HUNDRED EIGHTY SEVEN THOUSAND FIVE HUNDRED FORTY SEVEN PESOS AND 87/100 ONLY

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be made on or before C.O.D.
- > 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".

- |   |   |
|---|---|
| <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:

Funds Available

*Benjamin O. Encinas*  
 BENJAMIN O. ENCINAS  
 ASST. MANAGER, PU-PD

*Vidal F. Cabison Jr.*  
 VIDAL F. CABISON JR.

AVP/SA Accto Dept/Section:

Budget Authorization No. 13070903 Amount 287,547.87

Approved By:

*Ma. Reina G. Carreon*  
 MA. REINA G. CARREON  
 ASST. VICE PRESIDENT, PD 8/20