



PURCHASE ORDER

Page # 1
 Supplier : DEPENDA DEPENDABLE PACKAGING & PRINTIN
 Address : DPPHC BLDG, 53 DONESA ST., WEST CANUNWAY, VALENZUELA CITY
 TIN : 004-609-386-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49887
 SEQ.# 1
 PO Date : 23 OCT 2013
 Mode of Purchase: NEGOTIATED
 Buyer Code : LPD *Jai*

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 : AS PER ANNEX

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#76351	CORPORATE COMMUNICATIONS DEPT.				
1 101019011	NEWSLETTER, PAGCOR NEWSLETTER SIZE: 11" X 17" (FOLDED) 22" X 17" (SPREAD) FULL COLOR ON ALL PAGES C2S 100, 24 PAGES, SINGLE FOLD	5,000.00	PC	26.26	131,300.00
- - - N O T H I N G F O L L O W S - - -					

	SUB-TOTAL :	131,300.00
Attachment: ITB NO. CDR 13-00073, PHILGEP5, RV, AD/PO APPROVAL, BAN, RFB, ADC, NOD, EVALUATIONS, AWARD OF CONTRACT, NOA	TOTAL :	131,300.00
Remarks : FOR 3RD QUARTER ISSUE	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	131,300.00

Total Amount in Words: ONE HUNDRED THIRTY ONE THOUSAND THREE HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before _____.
- > 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.

JONATHAN A. GONZALES
 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) | <input checked="" type="checkbox"/> Negotiated Procurement |

Recommended by:
MARJORIE F. SUAREZ
 MARJORIE F. SUAREZ
 ACTING ASST. MANAGER, PU-PO

Funds Available :
 :
 :
 Budget Authorization No. 1208-1348 Amount 131,300.00

VIDA T. CABIGON JR.
 VIDA T. CABIGON JR.
 AVP/SA Acctg Dept/Section:

Approved By:
MA. REINA G. DARREDON
 MA. REINA G. DARREDON
 ASST. VICE PRESIDENT, PO 10/25