



PURCHASE ORDER

P.O. No. **49753**

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Supplier : TRSAFE TREADSAFE CORPORATION
 Address : 296 SANTOLAN RD, COR 4TH WEST CRAME ST, BGY. WEST CRAME, SAN JUAN CITY
 TIN : 007-987-920-001
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# **1**
 PD Date : **8 OCT 2013**
 Mode of Purchase: **NEGOTIATED**
 Buyer Code : **FAL FAL**

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 ATTACHED ANNEX A.**

Itemcode	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO#: 49753					AMOUNT FORWARDED :	30,801.48

--- NOTHING FOLLOWS ---

Attachment:RV,NOA,AOC.

Remarks :ITB NO.COR 13-00079.

SUB-TOTAL	:	30,801.48
TOTAL	:	30,801.48
LESS DISCOUNT	:	
CHARGE	:	
GRAND TOTAL	:	30,801.48

Total Amount in Words:THIRTY THOUSAND EIGHT HUNDRED ONE PESOS AND 48/100 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.

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]
 MARJORIE F. SUAREZ
 ACTING ASST. MANAGER, PU-PD

: Funds Available

:

:

: Budget Authorization No.

[Signature]
 VIDAL T. CABIGON JR.

AVP/SA Acctg Dept/Section:

13-09-1461 Amount **11,660.00**
13-09-1463 **19,141.48**

Approved By:

[Signature]
 MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD