



PURCHASE ORDER

P.O. No. **49698**

Page # 1
 Supplier : UPTOWN UP-TOWN INDUSTRIAL SALES, INC.
 Address : UP-TOWN BLDG., 56-58 MADISON STREET, MANDALUYONG CITY
 TIN : 000-062-769-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 30 SEP 2013
 Mode of Purchase: NEGOTIATED
 Buyer Code : CDN

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

Place of Delivery : PAGCOR WAREHOUSE, IMUS CAVITE

Payment Term : AS PER ATTACHED ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#76128	PROPERTY & GEN. SERVICES DEPT.				
1 102004018	NAIL, COMMON WIRE, 2 1/2"	8.00	KILD	41.00	328.00
2 102004019	NAIL, COMMON WIRE, 2"	8.00	KILD	40.00	320.00
3 102004763	PAIL, CONSTRUCTION NO. 14 G.I.	8.00	PC	100.00	800.00
4 102060182	BAR, DEFORMED, 10 MM X 6 M	130.00	PC	129.00	16,770.00
5 102060183	BAR, DEFORMED, 16 MM X 6 M	100.00	PC	331.00	33,100.00
6 102061123	BAR, DEFORMED 12MM. DIAMETER X 6M	100.00	PC	186.00	18,600.00

--- NOTHING FOLLOWS ---

Attachment: RV, A.D.C., QUOTATION, NOA, AWARD OF CONTRACT

Remarks : UNDER ITB NO. COR 13-00103

SUB-TOTAL : 69,918.00
 TOTAL : 69,918.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 69,918.00

Total Amount in Words: SIXTY NINE THOUSAND NINE HUNDRED EIGHTEEN 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.

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:

MARJORIE F. SUAREZ
 ASST. MANAGER, PU-PDR

: Funds Available

:

:

: Budget Authorization No.

VIDAL T. CABIGON JR.

AVP/SA Acctg Dept/Section:

13-08-1302 Amount P 69,918.00

Approved By:

MA. REINA G. CARREDON
 ASST. VICE PRESIDENT, PD 10/2