



PURCHASE ORDER

P.O. No. 49755

Page # 1

Supplier : PINGC PINGCON MARKETING CORPORATION
 Address : 37 INSURANCE ST. PROJ. 8 QUEZON CITY
 TIN : 242-824-511-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 9 OCT 2013
 Mode of Purchase: NEGOTIATED
 Buyer Code : CON

Gentlemen :

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

Place of Delivery : PAGCOR WAREHOUSE, INUS CAVITE

Payment Term : AS PER ATTACHED ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#76703 1 101025403	PBSD - STOCK REPLENISHMENT SOAP, DISHWASHING LIQUID 250ML, 20-BOTL./BOX BRAND: AXION	860.00	BOTL	54.50	46,870.00

--- NOTHING FOLLOWS ---

Attachment:RV,A.D.C.,QUOTATIONS,MDA,AWARD OF CONTRACT

Remarks : UNDER ITB NO. CDR 13-00111

SUB-TOTAL :	46,870.00
TOTAL :	46,870.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	46,870.00

Total Amount in Words: FORTY SIX THOUSAND EIGHT HUNDRED SEVENTY 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 : Funds Available
 ACTING ASST. MANAGER, PU-PD :
 :
 :
 : Budget Authorization No. 13-09-1543 Amount P 46,870.-

VIGIL T. CARIBON JR.
 AVI/SA Acctg Dept/Section:
 Amount P 46,870.-

Approved By: MA. REJNA G. CARREON
 ASST. VICE PRESIDENT, PD 10/11