



# PURCHASE ORDER

P.O. No. 49808

Page # 1  
Supplier : STANLEY STANLEY BRADLEY TRADING, INC.  
Address : 1031 A.MABINI STREET, ERMITA, MANILA  
TIN : 212-072-950-000  
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1  
PO Date : 16 OCT 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 COMPLEX, IMUS CAVITE

Payment Term : AS PER ATTACHED ANNEX

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#76150	PSSD - STOCK REPLENISHMENT	697.00	PC	14.25	9,932.25
1 101023012	FACE TOWEL 11" X 11" MIN.(WIDTH & LENGTH) WHITE				

--- NOTHING FOLLOWS ---

Attachment:RV,A.O.C.,QUOTATIONS,NOA,AWARD OF CONTRACT

Remarks :UNDER ITB NO. COR 13-00130

SUB-TOTAL :	9,932.25
TOTAL :	9,932.25
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	9,932.25

Total Amount in Words:NINE THOUSAND NINE HUNDRED THIRTY TWO PESOS AND 25/100 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] : Funds Available  
 MARJORIE F. SUAREZ :  
 ACTING ASST. MANAGER, PU-PD :  
 Approved By: [Signature] : Budget Authorization No. 13-08-1361 Amount 9,932.25

MA. REINA G. CARREON  
ASST. VICE PRESIDENT, PD 10/13