



PURCHASE ORDER

P.O. No. **49900**

Page # **1**

Supplier : BLINGSM BLIN'S GENERAL MERCHANDISE GRA
 Address : 108 KAINGIN RD., BALINTAWAK, QUEZON CITY
 TIN : 108-993-903-001
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# **1**
 PO Date : **31 OCT 2013**
 Mode of Purchase: **NEGOTIATED**
 Buyer Code : **EDN**

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**

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#76564	PGSD - STOCK REPLENISHMENT				
1 102001067	WIRE, GI, #16	51.00	KILD	49.50	2,524.50
2 102003033	MASK, DUST CHECK BLUE FOAM	96.00	PC	6.00	576.00
3 102004031	LOCK, DRAWER LOCK, 7/8" YALE, 2-HOLES	116.00	PC	138.75	16,095.00
4 102004059	PLYWOOD, ORDINARY, 1/2 X 4 X 8 GOOD QUALITY, WITHOUT SIDE CHIPPINGS	244.00	PC	670.00	163,480.00

- - - N O T H I N G F O L L O W S - - -

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

Remarks :UNDER ITS NO. COR 13-00152

SUB-TOTAL : 182,675.50
 TOTAL : 182,675.50
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : **182,675.50**

Total Amount in Words:ONE HUNDRED EIGHTY TWO THOUSAND SIX HUNDRED SEVENTY FIVE PESOS AND 50/100 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. 9194, its Implementing Rules and Regulations and other applicable laws".

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| ! ! Limited Source Bidding (Selective Bidding) | ! ! Shopping |
| ! ! Direct Contracting (Single Source Procurement) | ! <input checked="" type="checkbox"/> Negotiated Procurement |

Recommended by:

M. Suarez
 MARJORIE F. SUAREZ
 ACTING ASST. MANAGER, PU-PD

: Funds Available

:

:

: Budget Authorization No. **13-09-146**

J. Cabigon Jr.
 VIDAL T. CABIGON JR.

AVP/SA Accts Dept/Section:

Amount **182,675.50**

Approved By:

M. Carreon
 MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD