



## PURCHASE ORDER

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

P.O. No. ~~47738~~  
 SEQ.# 1  
 PO Date : 8 NOV 2013  
 Mode of Purchase: NEGOTIATED  
 Buyer Code : DMR

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 : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#75641	GSU/FRWU - STOCK REPLENISHMENT				
1 115001001	ADHESIVE LOCTITE, #495 X 20GRM	69.00	PC	310.00	21,390.00
2 115010035	DRILL BIT, 9/64" ALPEN/MAGNA	58.00	PC	40.00	2,320.00
3 115012075	PAINT, AUTO LACQUER, CHOCO BROWN SPHERO	38.00	GAL	834.00	31,692.00
PMD#75671	PBSD - STOCK REPLENISHMENT				
4 102004031	LOCK, DRAWER LOCK, 7/8" VALE, 2-HOLE	48.00	PC	178.00	8,544.00
5 102004035	NAIL, FINISHING NAIL, 2"	33.00	KILO	55.00	1,815.00
- - - N O T H I N G F O L L O W S - - -					

Attachment: ITB NO. CDR 13-00164, RV, AWARD RECOMM., NOA, QUOTATIONS.

Remarks :

SUB-TOTAL :	65,761.00
TOTAL :	65,761.00
LESS DISCOUNT :	
CHARGE :	
<b>GRAND TOTAL :</b>	<b>65,761.00</b>

Total Amount in Words: SIXTY FIVE THOUSAND SEVEN HUNDRED SIXTY ONE PESOS ONLY



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**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. 9154, 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. SAREI  
 ASST. MANAGER, PU-PD

: Funds Available  
 :  
 : VIDAL T. CABIGON JR.  
 : AVP/SA Accto Dept/Section:  
 : Budget Authorization No. 13081218 Amount 55,972.-  
13081251 10,359.-

Approved By:   
 MA. REINA G. CARREON  
 ASST. VICE PRESIDENT, PD "1"