



PURCHASE ORDER

Page # 1
 Supplier : STELSEN STELSEN CORPORATION
 Address : U-41 LEGASPI SUITES, 178 SALCEDO STREET, LEGASPI VILLAGE, NAKATI CITY
 TIN : 000-144-942-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49902
 SER.# 1
 PO Date : 31 OCT 2013
 Mode of Purchase: SHOPPING
 Buyer Code : ENR

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

Place of Delivery : PAGCOR HOUSE 1330 ROXAS BLVD. Payment Term : 15 DAYS

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
PMD177654	PROCUREMENT DEPARTMENT				
1 205909030	OTHER OFFICE SUPPLY DATER MACHINE ELECTRONIC DATER MACHINE C724E-L	1.00		118,991.07	118,991.07

--- NOTHING FOLLOWS ---

Attachment:RV, AOC, PO

Remarks :VAT EXCLUSIVE

SUB-TOTAL : 118,991.07
 TOTAL : 118,991.07
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 118,991.07

Total Amount in Words:ONE HUNDRED EIGHTEEN THOUSAND NINE HUNDRED NINETY ONE PESOS AND 07/100 ONLY

TERMS AND CONDITIONS OF PURCHASE

MAR 20 2014 *90WD*

- > Delivery must be made on or before MAR 20 2014.
- > 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. 9104, 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]
 MARJORIE F. SUAREZ
 ACTING ASST. MANAGER, PU-PO

: Funds Available
 :
 :
 : Budget Authorization No. 13-09-1778

[Signature] 11/5
 VIDAL T. CABIGON JR.
 AWP/SA Accts Dept/Section:
 Amount 118,991.07

Approved By:
 MA. REINA G. CARRERON *11/4*
 ASST. VICE PRESIDENT, PO