



# PURCHASE ORDER

P.O. No. 50092

Page # 1

Supplier : TROJAN TROJAN COMPUTER FORMS MANUFACT  
 Address : 488 A, NABINI STREET, MANGBAHAN, PASIG CITY  
 TIN : 000-238-957-000  
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1  
 PO Date : 27 NOV 2013  
 Mode of Purchase: NEGOTIATED  
 Buyer Code : NSA

Gentlemen :

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

Place of Delivery : PAGCOR 1330 ROXAS BLVD. MANILA

Payment Term : AS PER ATTACHED ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#77157	SATELLITE OPERATIONS GROUP 1				
1 101001218	TICKET, MEAL TICKET	1,500.00	BKLT	6.25	9,375.00
2 101001219	TICKET, SNACK TICKET	1,500.00	BKLT	6.25	9,375.00
PMD#77156	SOG 4 - CENTRAL - EXECUTIVE OF				
3 101001218	TICKET, MEAL TICKET	750.00	BKLT	7.15	5,362.50
4 101001219	TICKET, SNACK TICKET	750.00	BKLT	7.15	5,362.50

--- NOTHING FOLLOWS ---

SUB-TOTAL : 29,475.00  
 TOTAL : 29,475.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 29,475.00

Attachment:RV,RFB,NOA,A.O.C

Remarks : UNDER ITB NO. DOR 13-00193

Total Amount in Words: TWENTY NINE THOUSAND FOUR HUNDRED SEVENTY FIVE 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. SOAREZ  
 ACTING ASST. MANAGER, PU-PD

: Funds Available

:  
 :  
 : Budget Authorization No. 13-09-1838

VIDAL T. CABRION JR.  
 AVP/SA Acctg Dept/Section:  
 Amount 18,720.00

10,755.00

Approved By:

NA. REINA G. CARREDON  
 ASST. VICE PRESIDENT, PD 11/28