



PURCHASE ORDER

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Supplier : P & H P & H MERCHANDISING CORPORATION
 Address : 1117 TOMAS MAPUA STREET, STA. CRUZ, MANILA
 TIN : 004-742-446-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 50016

SEQ.# 1
 PO Date : 20 NOV 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 1330 ROXAS BLVD., MANILA

Payment Term : AS PER ATTACHED ANNEX

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#76775 1 104080029	SUR - STOCK REPLENISHMENT CABLE, BELDEN CABLE (RG-59) NO. B241, COPPER BRAIDED 1,000FT./SPOOL	10.00	SPL	10,540.00	105,400.00

--- NOTHING FOLLOWS ---

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

Remarks : UNDER ITB NO. COR 13-00209

SUB-TOTAL :	105,400.00
TOTAL :	105,400.00
LESS-DISCOUNT :	
CHARGE :	
GRAND TOTAL :	105,400.00

Total Amount in Words: ONE HUNDRED FIVE THOUSAND FOUR HUNDRED 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:

[Signature]
 MARJORIE E. SUAREZ
 ACTING ASST. MANAGER, PU-PD

: Funds Available

:

:

: Budget Authorization No.

[Signature] 11/20
 VIGOR T. CABIGON JR.
 AVP/SA Accto Dept/Section:
 13091565 Amount 105,400-

Approved By:

[Signature]
 MA. REGINA G. CARREON 11/25
 ASST. VICE PRESIDENT, PD