



PURCHASE ORDER

P.O. No. **50057**

Order # **1**
 Supplier: **AALUCK A4 LUCK MARKETING CORPORATION**
 Address: **ESTER BLDG. NO.67 A. MABINI ST., Poblacion San Pedro Laguna**
 Tel: **008-443-332**
 Note: **All Items are VAT Exclusive / Zero Rated**

Seq. # **1**
 PO Date: **25 NOV 2013**
 Mode of Purchase: **NEGOTIATED**
 Buyer Code: **CDN**

Comments:
 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 ANNEY**

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PHD#76955	PROPERTY & GEN. SERVICES DEPT.				
1 102060303	BAR, ANGULAR, 1/8 X 1" X 1" X 20" B.I.	255.00	PC	221.00	56,355.00
2 115009005	BOLT BOLT & T- NUT, ORDINARY 1/4" X 1-1/4"	4,080.00	PC	3.00	12,240.00

--- NOTHING FOLLOWS ---

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

Remarks: **UNDER ITB NO. COR 13-00212**

SUB-TOTAL : 68,595.00
 TOTAL : 68,595.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : **68,595.00**

Total Amount in Words: **SIXTY EIGHT THOUSAND FIVE HUNDRED NINETY 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) | !! <input checked="" type="checkbox"/> Negotiated Procurement |

Recommended by:

ARJORIE F. ALVAREZ
 CTING ASST. MANAGER, PU-PD

: Funds Available

:
 :
 : Budget Authorization No. **13-08-1428**

VIDAL T. MABISON JR.
 AVP/SA Acctg Dept/Section:
 Amount **₱ 68,595.-**

Approved By:

MA. REYNA G. CARREDON
 ASST. VICE PRESIDENT, PD

11/27