



PURCHASE ORDER

P.O. No. **50204**

Page # **1**
 Supplier : BLINSON BLIN'S GENERAL MERCHANDISE GRA
 Address : 108 KAINGIN RD., BALINTAWAK, QUEZON CITY
 TIN : 108-998-903-001
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# **2**
 PO Date : **12 DEC 2013**
 Mode of Purchase: **NEGOTIATED**
 Buyer Code : **EDN**

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

Place of Delivery : **PAGCOR WAREHOUSE IMUS CAVITE**

Payment Term : **AS PER ATTACHED ANNEX**

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#75950	PROPERTY & GEN. SERVICES DEPT.				
1 102007104	CEMENT, PORTLAND	130.00	BAG	268.00	34,840.00
2 102007106	GRAVEL	15.00	CU.M	1,310.00	19,650.00
	3/4" DIAMETER				
3 102110328	SAND, WASHED	8.00	CU.M	1,500.00	12,000.00
PMD#76128	PROPERTY & GEN. SERVICES DEPT.				
4 102007104	CEMENT, PORTLAND	200.00	BAG	268.00	53,600.00
5 102007106	GRAVEL	24.00	CU.M	1,310.00	31,440.00
	3/4" DIAMETER				
6 102110328	SAND, WASHED	12.00	CU.M	1,500.00	18,000.00

--- NOTHING FOLLOWS ---

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

Remarks :UNDER ITB NO. COR 13-00213

SUB-TOTAL : 169,530.00
 TOTAL : 169,530.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : **169,530.00**

Total Amount in Words:ONE HUNDRED SIXTY NINE THOUSAND FIVE HUNDRED THIRTY 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:

M. F. Suarez
 MARJORIE F. SUAREZ
 ACTING ASST. MANAGER, PU-PD

: Funds Available

:
 :
 : Budget Authorization No. **13-10-1906**

Handwritten: 12/13
 VIGIL T. CABIGON JR.
 AVP/SA Accto Dept/Section:
 Amount **169,530.-**

Approved By:

NA. Reina G. Carredon
 NA. REINA G. CARREDON
 ASST. VICE PRESIDENT, PD