



PURCHASE ORDER

P.O. No. **50086**

Page # 1
 Supplier : MCSA MCSA MARKETING
 Address : 446 SAN FERNANDO STREET, BINONDO, MANILA
 TIN : 103-916-601-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 26 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;

Payment Term : AS PER ATTACHED ANNEX

Place of Delivery : PAGCOR WAREHOUSE, IMUS CAVITE

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PKD#76160 1 101023056	PGSD - STOCK REPLENISHMENT MOUTH WASH 250ML., 36BOTLS./BOX, MINT FLAVOR. NOTE: EXPIRATION DATE SHOULD BE ATLEAST 1-YEAR FROM THE DATE OF DELIVERY BRAND: LISTERINE	1,512.00	BOTL	119.00	178,416.00

--- NOTHING FOLLOWS ---

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

Remarks : UNDER ITB NO. COR 13-00214

SUB-TOTAL : 178,416.00
 TOTAL : 178,416.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 178,416.00

Total Amount in Words: ONE HUNDRED SEVENTY EIGHT THOUSAND FOUR HUNDRED SIXTEEN 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)
- Direct Contracting (Single Source Procurement)
- Shopping
- Negotiated Procurement

Recommended by:

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

Funds Available

MA. REYNA G. CARREDON JR.
 ACTING ASST. MANAGER, PU-PD
 Budget/Authorization No. 188-08-4361 Amount P 178,416.00

Approved By:

M. Carredon
 MA. REYNA G. CARREDON
 ASST. VICE PRESIDENT, PD 11/27