



PURCHASE ORDER

Page # 1

Supplier : A4LUCK A4 LUCK MARKETING CORPORATION
 Address : ESTER BLDG. NO.67 A. MABINI ST., POBLACION SAN PEDRO LAGUNA
 TIN : 008-443-332
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49981

SEQ.# 1
 PO Date : 12 NOV 2013
 Mode of Purchase: SHOPPING
 Buyer Code : EMR

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 : 15 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#78110 1 101022943	SOG 3 - CENTRAL - TREASURY PAPER, PDS PAPER 76MM X 76MM THERMAL SINGLE PLY	400.00	ROLL	40.30	16,120.00
PMD#78111 2 101022943	SOG 3 - CENTRAL - TREASURY PAPER, PDS PAPER 76MM X 76MM THERMAL SINGLE PLY	160.00	ROLL	40.30	6,448.00
PMD#78107 3 101022943	SOG 3 - CENTRAL - TREASURY PAPER, PDS PAPER 76MM X 76MM THERMAL SINGLE PLY	24.00	ROLL	40.30	967.20
PMD#78108 4 101022943	SOG 3 - CENTRAL - TREASURY PAPER, PDS PAPER 76MM X 76MM THERMAL SINGLE PLY	600.00	ROLL	40.30	24,180.00
PMD#78107 5 101022943	SOG 3 - CENTRAL - TREASURY PAPER, PDS PAPER 76MM X 76MM THERMAL SINGLE PLY	200.00	ROLL	40.30	8,060.00
SUB-TOTAL :					55,775.20

PLS. SIGN & FAX AT 522-6897
 THANK YOU. NAZ



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Payment Term : 15 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO#: 49981					AMOUNT FORWARDED :	55,775.20
PMD#78120	P650 - STOCK REPLENISHMENT					
6 101022943	PAPER, POS PAPER THERMAL, 80MM X 70MM CARDBOARD CORE	875.00	ROLL	30.00	26,250.00	
- - - NOTHING FOLLOWS - - -						

Attachment: RV, AOC, PO

SUB-TOTAL : 82,025.20
 TOTAL : 82,025.20
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 82,025.20

Remarks : VAT EXCLUSIVE
 COR-13-00225

Total Amount in Words: EIGHTY TWO THOUSAND TWENTY FIVE PESOS AND 20/100 ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before **DEC 05 2013 14WD**
- > 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.

"This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 7184, its Implementing Rules and Regulations and other applicable laws".

- Signature Over Printed Name of Supplier
- !! Limited Source Bidding (Selective Bidding) : Shopping
 - !! Direct Contracting (Single Source Procurement) : Negotiated Procurement

Recommended by:

[Signature]
 MARJORIE E. SUAREZ
 ASST. MANAGER, PU

: Funds Available

:

:

: Budget Authorization No. **1B112828**

[Signature]
 VIBAL T. CABIGON JR.
 AVP/SA Accts Dept/Section:
 Amount: **255,775.20**
12-10-2013 **26,250.00**

Approved By:

[Signature]
 MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PU **11/14**

PLS. SIGN & FAX AT 522-6897
 THANK YOU. **NAZ**