

## PURCHASE ORDER

P.D. No. 50125

Address: SANTIS SANTIS DELICATESSEN  
 7431 YAKAL ST., SAN ANTONIO, VILLAGE, MAKATI CITY  
 Tel: 206-925-504-000  
 VAT: All Items are VAT Exclusive / Zero Rated

SEQ.# 1  
 PO Date : 2 DEC 2013  
 Mode of Purchase: NEGOTIATED  
 Buyer Code : NSA

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

Payment Term : AS PER ATTACHED ANNEX A

Place of Delivery : PAGCOR 1330 ROXAS BLVD, MANILA

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PHD#76370	CORPORATE COMMUNICATIONS DEPT.	480.00	PCS.	1,000.00	480,000.00
1 118001185	GIFT CERTIFICATE, ASSORTED GROCERIES DENOMINATION PER GC: PHP 1,000.00				
--- NOTHING FOLLOWS ---					

SUB-TOTAL : 480,000.00  
 TOTAL : 480,000.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 480,000.00

Attachment: RV, RFD, NOA, A.D.C, BOD

Remarks : UNDER ITB NO. COR 13-00227

Total Amount in Words: FOUR HUNDRED EIGHTY THOUSAND 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".

Shopping  
 Limited Source Bidding (Selective Bidding)  
 Direct Contracting (Single Source Procurement)

Recommended by: MARJORIE F. SUAREZ  
 ACTING ASST. MANAGER, PU-PD

Approved By: MA. REGINA G. CARREON  
 ASST. VICE PRESIDENT, PD

Funds Available :  
 VIDAL T. CARIBON JR.  
 AYP/SA Accto Dept/Section:  
 Budget Authorization No. 13081303 Amount 480,000.00