



PURCHASE ORDER

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Supplier : LBN L.B.N. GENERAL MERCHANDISE
 Address : 64 KING FERDINAND ST., KINGSPPOINT SUBDIVISION, SAUVO, NOVALICHES, D.C.
 TIN : 109-947-387-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 50053

SEQ.# 1
 PD Date : 22 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;

Place of Delivery : PAGCOR 1330 ROXAS BLVD., MANILA

Payment Term : AS PER ATTACHED ANNEX

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PND#77266 1 104031576	CF-DAVAD LOCK MINI-JAWLOCK, 200MM.(8") LABELED AS CF-DAVAD, WHITE	1,000.00	PC	35.00	35,000.00
PND#77265 2 104031576	CF-DAVAD LOCK MINI-JAWLOCK, 200MM.(8") LABELED AS CF-DAVAD, WHITE	1,000.00	PC	35.00	35,000.00

--- NOTHING FOLLOWS ---

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

Remarks :UNDER ITB NO. CDR 13-00224

SUB-TOTAL : 70,000.00
 TOTAL : 70,000.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 70,000.00

Total Amount in Words:SEVENTY 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".

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

Recommended by:

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

: Funds Available
 :
 :
 : Budget Authorization No.

VIDAL T. CARIGON JR.
 AVP/SA Accto Dept/Section:
 13101856 Amount 35,000
 13101855 Amount 35,000

Approved By:

MA. REINA B. CARRERON
 ASST. VICE PRESIDENT, PD 11/25