



## PURCHASE ORDER

P.O. No. 50054

SEQ.# 1  
 PD Date : 26 NOV 2013  
 Mode of Purchase: NEGOTIATED  
 Buyer Code : FTD

Supplier: LQN L.O.N. GENERAL MERCHANDISE  
 Address: 64 KING FERDINAND ST., KINGSPPOINT SUBDIVISION, SAUYO, NOVALICHES, D.C.  
 IN: 108-947-387-000  
 AT: All Items are VAT Exclusive / Zero Rated

Dear Sirs:  
 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:

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#78042	GD-OPNS-STOCK REPLENISHMENT	2,000.00	PCS.	200.00	400,000.00
1 103007428	CARD VAULT (SPIDER BOX)POLYCARBONATE				
	CARD VAULT (SPIDER BOX) POLYCARBONATE				

--- NOTHING FOLLOWS ---

SUB-TOTAL : 400,000.00  
 TOTAL : 400,000.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 400,000.00

Attachment: ITB NO. COR 13-00229, RV, AWARD RECOMM. NOTICE OF AWARD, PHILGEPS

Remarks :  
 Total Amount in Words: FOUR HUNDRED 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)
- ||| Direct Contracting (Single Source Procurement)
- ||| Shopping
- |||  Negotiated Procurement

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

Funds Available :  
 :  
 :  
 Budget Authorization No. 1310-2029 Amount ₱ 400,000.00

VIDAL T. CABIGON JR.  
 AVP/SA Acctg Dept/Section:

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