



PURCHASE ORDER

P.O. No. 50047

Order # 1
 Supplier: SIMCOR SIMTEL TRADING CORPORATION
 Address: 24 IMPERIAL ST., CUBAO, QUEZON CITY
 TIN: 007-065-571-000
 Note: All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 21 NOV 2013
 Mode of Purchase: SHOPPING
 Buyer Code : ENR

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

Place of Delivery : PAGCOR WAREHOUSE INUS CAVITE

Payment Term : 15 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#77982 1 101014018	PESD - STOCK REPLENISHMENT PAPER, COMPUTER PLAIN, 9-1/2 X 11, 2 PLY 100 SHEET PER BOX, 70GSM WITH SIDE PERFORATIONS	365.00	BOX	650.00	237,250.00
--- NOTHING FOLLOWS ---					

SUB-TOTAL : 237,250.00
 TOTAL : 237,250.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 237,250.00

Attachment:RV, ACC, PO

Remarks :VAT EXCLUSIVE
 COR 13-00249

Total Amount in Words:TWO HUNDRED THIRTY SEVEN THOUSAND TWO HUNDRED FIFTY PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

DEC 18 2013 (NWD)

- > Delivery must be made on or before **DEC 18 2013**.
- > 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 to the Delivery Receipt/Sales Invoice.

AC. CHOC (Signature)
 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 S. SUAREZ (Signature)
 MARJORIE S. SUAREZ
 ACTING ASST. MANAGER, PU-PO

Funds Available :
 VIDOY I. CABIGON JR.
 AVP/CA Accto Dept/Section:
 Budget Authorization No. **13112936** Amount **237,250.00**

Approved By:

NA. REINA G. CARREON (Signature)
 NA. REINA G. CARREON
 ASST. VICE PRESIDENT, PO 11/25

PLS. SIGN & FAX AT 522-6897

THANK YOU.

NAZ