



## PURCHASE ORDER

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Supplier : ADSOLUT ADVANCE SOLUTIONS, INC.

Address : 3/F RH.301 PPL BLDG. 1000-1046 UN AVE. COR. SAN MARCELINO STREET, PACO

TIN : 004-589-664-000

VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 50072

SEQ.# : 1

PO Date : 25 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 IMUS CAVITE

Payment Term : 15 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#76084	<del>PESD</del> STOCK REPLENISHMENT				
1 101006118	INK CARTRIDGE, HP D.JET 840C COLOR/C6625A	10.00	PC	1,632.00	16,320.00
PMD#76085	<del>PESD</del> STOCK REPLENISHMENT				
2 101014079	CARTRIDGE, HP C8727A, BLACK	59.00	PC	915.00	53,985.00
- - - NOTHING FOLLOWS - - -					

Attachment:RV, AOC, PO

Remarks :VATB EXCLUSIVE  
COR 13-00260

Total Amount in Words:SEVENTY THOUSAND THREE HUNDRED FIVE PESOS ONLY

SUB-TOTAL : 70,305.00  
 TOTAL : 70,305.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 70,305.00

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be made on or before JAN 03 2014 NWIS
- > 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 SUAREZ*  
 MARJORIE SUAREZ  
 ACTING ASST. MANAGER, PU-PU

Funds Available

:

:

:

Budget Authorization No

*Vital T. Cabigon Jr.*  
 VITAL T. CABIGON JR.

APP/SA Accto Dept/Section:

No 3123040 Amount P 70,305.00

Approved By:

*MA. REINA G. CARREON*  
 MA. REINA G. CARREON  
 ASST. VICE PRESIDENT, PD

PLS. SIGN & FAX AT 522-6897

THANK YOU.

NAZ