



## PURCHASE ORDER

P.O. No. **50190**

Page # **1**

Supplier : **MCSA MCSA MARKETING**  
 Address : **446 SAN FERNANDO STREET, BINONDO, MANILA**  
 TIN : **103-916-601-000**  
 VAT : **All Items are VAT Exclusive / Zero Rated**

SEQ.# **1**  
 PO Date : **11 DEC 2013**  
 Mode of Purchase: **NEGOTIATED**  
 Buyer Code : **EDN**

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 : **AS PER ATTACHED ANNEX**

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#76160 1 101023053	PBSD - STOCK REPLENISHMENT AIR FRESHENER, CAR AIRFRESHENER 80-GRAMS/CAN, SCENTS: LEMON & ORANGE. SHALDAN	284.00	PC	94.35	26,795.40
PMD#78771 2 101023056	PBSD - STOCK REPLENISHMENT MOUTH WASH 250ML., 36-BOTLS./BOX, MINT FLAVOR, EXPIRATION DATE MUST BE ATLEAST 1-YR. FROM DATE OF DELIVERY. BRAND: LISTERINE	1,656.00	BOTL	111.00	183,816.00

--- NOTHING FOLLOWS ---

Attachment:RV,A.D.C.,QUOTATION,NDA,AWARD OF CONTRACT

	SUB-TOTAL :	210,611.40
	TOTAL :	210,611.40
	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	210,611.40

Remarks : **UNDER ITB NO. CDR 13-00266**

Total Amount in Words: **TWO HUNDRED TEN THOUSAND SIX HUNDRED ELEVEN PESOS AND 40/100 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) | <input checked="" type="checkbox"/> Negotiated Procurement |

Recommended by:	Funds Available	VIDAL T. CAEIGON JR.
<i>[Signature]</i>	:	AVP/SA (cc) Dept/Section:
MARJORIE F. SUAREZ	:	13-08-1361
ACTING ASST. MANAGER, PU-PD	Budget Authorization No.	13-11-2322
<i>[Signature]</i>		Amount P 26,795.40
		183,816.00

Approved By: *[Signature]*  
 NA. REINA G. CARREDON  
 ASST. VICE PRESIDENT, PD