



**PURCHASE ORDER**

Page # 1

P.O. No. 50649

Supplier : MEYER MEYER'S FOODS & SERVICES, INC.  
 Address : 1030 BELEN STREET, BRGY. 674, ERMITA MANILA  
 TIN : 240-012-736-000  
 VAT : All Items are VAT Exclusive / Zero Rated

SES.# 1  
 PO Date : 30 APR 2014  
 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 : 4TH. FLOOR PAGCOR HOUSE, MANILA

Payment Term : 30-CALENDAR DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#B107B 1 100002577	HUMAN RESOURCE AND DEVT. DEPT. SERVICES-CATERING SERVICES OF HRDD'S VARIOUS REGULAR AND EMERGENCY MEETINGS FOR THE MONTHS OF MAY AND JUNE 2014 MENU & SCHEDULES; UPON NOTIFICATION OF HRDD.	1.00	LOT	99,520.00	99,520.00

- - - NOTHING FOLLOWS - - -

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

Remarks : UNDER ITB NO. COR 14-00038

SUB-TOTAL :	99,520.00
TOTAL :	99,520.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	99,520.00

Total Amount in Words: NINETY NINE THOUSAND FIVE HUNDRED TWENTY 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/referenced in the Delivery Receipt/Sales Invoice.

*NEIDA S. BRILLANTES - 4/30/14*  
 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  
 ASST. MANAGER, PU-PD

: Funds Available

: Budget Authorization No.

*Final 4/30*  
 VIDAL T. CARRION JR.  
 SUP/BA Acctg Dept/Sections  
 Amount 99,520-

Approved By:

MA. REINA S. CARRION  
 ASST. VICE PRESIDENT, PD *4/5*

1ST DELIVERY on  
 5-5-14  
*4/30*