



PURCHASE ORDER

P.O. No. 30749

Page # 1
 Supplier: GIRARD ST. GIRARD PRINTERS, INC.
 Address: 33 PRESIDENTS AVENUE, TAHANAN VILLAGE, PARANAGUE CITY
 TIN: 200-233-473-000
 VAT: All items are VAT Exclusive / Zero Rated

REQ. # 1
 PO Date: 15 JUL 2014
 Mode of Purchase: NEGOTIATED
 Buyer Code: 1 NSR

Gentlemen:

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

Place of Delivery: PASCOR 1330 ROXAS BLVD MANILA

Payment Term: AS PER ATTACHED ANNEX A

Item Code	Description	Quantity	Unit	Unit Cost	Amount
PND49108	CORPORATE COMMUNICATIONS DEPT.				
1 101022731	CALLING CARD CREAM BRISTOL BOARD W/ TEXTURE 3 1/2" X 2" MYRIAD PRO 100PC/BOX W/ EMBOSSED LOGO	141.00	BOX	208.00	29,328.00

--- NOTHING FOLLOWS ---

Attached: LTR, RFD, NCA, A.C.C

Remarks: UNDER ITR NO. COR 14-00083

Total Amount in Words: SIXTY SIX THOUSAND THREE HUNDRED SEVENTY EIGHT PESOS ONLY

SUB-TOTAL	29,328.00
TOTAL	29,328.00
LESS DISCOUNT	
CHARGE	
GRAND TOTAL	29,328.00

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before _____
- > 1/10 or 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.

CHRISTINE O. PESQUERA 7/21/14
 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 O. SUAREZ
 ASST. MANAGER, PU-PG

Funds Available

VIDAL T. CARREON JR.

AVP/SA Accto Dept. Sec'ty

Budget Authorization No. 1404-0432 Amount 29,328.00

Approved By:

MA. REINA S. CARREON
 ASST. VICE PRESIDENT, PG