



PURCHASE ORDER

P.O. No. **50840**

Page # 1
 Supplier : AQUA AQUARIAN MARINE SUPPLY INC.
 Address : 1722 F.B. HARRISON ST., PASAY CITY
 TIN : 008-169-532-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEG.# :
 PD Date : 29 SEP 2014
 Mode of Purchase: NEGOTIATED
 Buyer Code : FAL *TR*

Gentlemen :

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

Place of Delivery : PAGCOR 1330 ROXAS BLVD., MANILA

Payment Term : AS PER ATTACHED ANNEX A.

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#B1148 1 118001206	CORPORATE COMMUNICATIONS DEPT. CAP BASEBALL CAPS (AS PER APPROVED SAMPLE)	1,500.00	PCS.	188.00	282,000.00

--- NOTHING FOLLOWS ---

Attachment: RFB, RV, WOC, AOC

SUB-TOTAL : 282,000.00
 TOTAL : 282,000.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : ~~282,000.00~~

Remarks : ITB NO. COR 14-00106.

Total Amount in Words: TWO HUNDRED EIGHTY TWO THOUSAND 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 in the Delivery Receipt/Sales Invoice.

[Signature]
ANITA S. MARIONA 10-3-14
 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)
- Direct Contracting (Single Source Procurement)
- Shopping
- Negotiated Procurement

Recommended by:
[Signature]
 MARJORIE S. SUAREZ
 ASST. MANAGER, PU-PD

Funds Available :
 VIDAL T. CABIGON JR.
 AV/SA Accto Dept/Section:
 Budget Authorization No. 1-1403-0391 Amount 282,000.

Approved By:
[Signature]
 MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD 9/20