



**PURCHASE ORDER**

Page # 1

P.O. No. 50942

Supplier : JOMCRET JOMCRET TRADE & DEVELOPMENT CO  
 Address : 118-A SCOUT RALLOS ST., BRGY. SACRED HEART QUEZON CITY  
 TIN : 000-404-654-000  
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1  
 PO Date : 1 DEC 2014  
 Mode of Purchase: NEGOTIATED  
 Buyer Code : NSA

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#82293 1 108002575	OCEO- Transport Services Unit REPAIR & MAINTENANCE-MOTOR VEHICLE LABOR & MATERIALS FOR THE CHECK AND REPAIR OF HYDRAULIC PUMP HIDRO GRUBERT BL 10/CA INSTALLED ON ISUZU TRUCK	1.00	LOT	180,000.00	180,000.00

--- NOTHING FOLLOWS ---

Attachment:RV,RFB,NOA.A.D.C

Remarks :UNDER ITB NO. COR 14-00168

Total Amount in Words:ONE HUNDRED EIGHTY THOUSAND PESOS ONLY

SUB-TOTAL :	180,000.00
TOTAL :	180,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	180,000.00

**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/retained in the Delivery Receipt/Sales Invoice.

*Fidel J. Palima*  
 Signature Over Printed Name of Supplier  
 10 DEC 2014

"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:

MARGORIE F. SUAREZ  
 ASST. MANAGER, PU-80

Funds Available

VIAL T. CABIGON JR.

AVP/SA Accto Dept/Section

Budget Authorization No. 1-1407-0757

Amount ₱ 180,000.00

Approved By:

MA. REINA G. CARREON  
 ASST. VICE PRESIDENT, PDD