



PURCHASE ORDER

P.O. No. 50785

Page # 1
 Supplier : WILLEX WILLEX ENTERPRISES INCORPORATE
 Address : 85 8TH AVE. COR P. SEVILLA ST., GRACE PARK WEST, CALUCAN CITY
 TIN : 207-918-498-000
 VAT : All items are VAT Exclusive / Zero Rated

SEQ. # 1
 PD Date : 18 DEC 2014
 Mode of Purchase: SMALL VALUE
 Buyer Code : JCC

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 : 15 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PND02591 1 101001262	ROBUILLO - PROP & GEN. SERVICE FORM, CANTEEN ORDER SLIPS 10CM X 14CM CARBONLESS, TRIPLICATE WHITE-ORIGINAL, PINK-DUPLICATE YELLOW-TRIPPLICATE W/ LOGO 1 CP, 50 SET/ BOOKLET	2,000.00	BKLT	23.70	47,400.00
2 101001204	TICKET, PAGCOR TICKET 10CM X 14CM CARBONLESS, TRIPLICATE WHITE-ORIGINAL, PINK-DUPLICATE YELLOW-TRIPPLICATE W/ LOGO 1 CP, 50 SET/ BOOKLET	1,000.00	BKLT	24.50	24,500.00

--- NOTHING FOLLOWS ---

Attachment: RV, PO

Remarks : VAT EXCLUSIVE
 COR 14-00183

Total Amount in Words: SEVENTY ONE THOUSAND NINE HUNDRED PESOS ONLY

SUB-TOTAL :	71,900.00
TOTAL :	71,900.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	71,900.00



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Page # 2

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SEQ.# 1
 PO Date : 18 DEC 2014
 Mode of Purchase: SMALL VALUE
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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 items purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

JVN QUIJANO
 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-PPD

Funds Available

J. Cabison 12/19
 VTDAL T. CABISON JR.
 AVP/SA Acctg Dept/Section
 Budget Authorization No. 1-1409-0009 Amount ₱ 31,900.00

Approved By:

MA. REINA B. CARREON
 ASST. VICE PRESIDENT, PPD 12/19