



PURCHASE ORDER

P.O. No. 50984

Supplier: ANLJON 44 LUCK MARKETING CORPORATION
Address: ESTER BLDG. NO. 57 A MABINI ST. POBLACION SAN PEDRO LAGUNA
Tel: 09-447-700
Note: All items are VAT Exclusive / Zero Rated

Seq. # 1
PO Date : 17 DEC 2014
Mode of Purchase: NEGOTIATED
Buyer Code : LPD *JM*

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 ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#83492 1 209042120	PAGCOR TRAINING CENTER MED & DENT INST PEDOMETER OPERATING MODES: STEP, DIST/TIMER, CAL/TIMER REAL TIME: 12 HOUR/24 HOUR OPT STEP COUNTER: 0-99,999 STEPS BRAND: OMRON	100.00		2,250.00	225,000.00

--- NOTHING FOLLOWS ---

Attachment: ITB NO. COR 14-00197, RV, BA, APP W/ BAN, RFQ, AOC, EVALUATIONS
AWARD OF CONTRACT, NOA
Remarks : FOR PAGCOR WELLNESS
CHALLENGE

SUB-TOTAL	:	225,000.00
TOTAL	:	225,000.00
LESS DISCOUNT	:	
CHARGE	:	
GRAND TOTAL	:	225,000.00

Total Amount in Words: TWO HUNDRED TWENTY FIVE 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/reflected in the Delivery Receipt/Sales Invoice.

[Signature]
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:	: Funds Available	<i>J. Cabigon</i> 12/18
<i>[Signature]</i>	:	VIDAL T. CABIGON JR.
JORIE E. SUAREZ	:	AVP/SA Acctg Dept/Section:
OFF. MANAGER, PU-PPD	: Budget Authorization No. 71411-1264	Amount <i>₱ 225,000.00</i>

Approved By: MA. REINA G. CARREON ASST. VICE PRESIDENT, PPD 12/19