



PURCHASE ORDER

Page # 1

Supplier : MALACHI MALACHI TRADING

Address : #220 DON FAUSTINO ST., COR., DON DANASO ST., HOLY SPIRIT, QUEZON

TIN : 250-428-232-000

VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51089

SEQ.# 1

PO Date : 18 MAR 2015

Mode of Purchase: NEGOTIATED

Buyer Code : EFC

Gentlemen :

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

Place of Delivery : PAGCOR WAREHOUSE, INUS CAVITE

Payment Term : AS PER ATTACHED ANNEX

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount :
PND#84408 1. 108002473	SOG 4 - CENTRAL - EXECUTIVE OF SERVICES HAULING SERVICES (VARIOUS EQUIPMENT) FROM LANCASTER'S SATELLITE TO INUS COMPLEX. PLEASE REFER TO P.O. ANNEX FOR COMPLETE DETAILS.	1.00	LOT	48,088.00	48,088.00
--- NOTHING FOLLOWS ---					

Attachment:RV,A.D.C.QUOTATION,NOA,AWARD OF CONTRACT

Remarks : UNDER ITB NO. COR 15-00022

SUB-TOTAL :	48,088.00
TOTAL :	48,088.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	48,088.00

Total Amount in Words: FORTY EIGHT THOUSAND EIGHTY EIGHT 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 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. 9104, its Implementing Rules and Regulations and other applicable laws".

- | | |
|---|--|
| <input type="checkbox"/> Limited Source Bidding (Selective Bidding) | <input type="checkbox"/> Shopping |
| <input type="checkbox"/> Direct Contracting (Single Source Procurement) | <input checked="" type="checkbox"/> Negotiated Procurement |

Recommended by:

MARJORIE E. SUAREZ
ASST. MANAGER, PU-PPD

Funds Available

:

:

Budget Authorization No. 1-1501-0038

7. *John T. Cabison Jr.* 3/19
 VIBAL T. CABISON JR.
 AYP/SA Acctg Dept/Section:
 Amount P 48,088.00

Approved By:

MA. REINA B. CARREON
ASST. VICE PRESIDENT, PPD

3/23