



PURCHASE ORDER

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 Supplier : HONGNDH HONGKONG NOODLES & DIMSUM HOUS
 Address : 483 QUEZON BLVD., STA. CRUZ, ZONE 030, BRGY. 307, MANILA
 TIN : 008-140-909-001
 VAT : All Items are VAT Exclusive / Zero Rated

P.D. No. 51235
 SED.# 2
 PO Date : 2 JUL 2015
 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 |
|--------------------------|---|----------|------|------------|------------|
| PHD#86327 1 108002577 | BIDS AND AWARDS SERVICES DEPT. SERVICES-CATERING SERVICES SUPPLY & DELIVERY OF FOOD & BEVERAGE REQUIREMENTS FOR THE BIDS AND AWARDS COMMITTEE(BAC) MEETING PACKED LUNCH PHP215.00 PACKED SNACK - PHP85.00 | 1.00 | LDT | 499,500.00 | 499,500.00 |

--- NOTHING FOLLOWS ---

Attachment:RV,RFD,ADC,NOA,AWARD RECON

SUB-TOTAL : 499,500.00
 TOTAL : 499,500.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 499,500.00

Remarks : UNDER ITB NO. COR 15-00068

Total Amount in Words: FOUR HUNDRED NINETY NINE THOUSAND FIVE HUNDRED 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.

DIANA ROSE RECIDE July 09, 2015
 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. 9194, 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
 MARJORIE F. SUAREZ
 SENIOR MANAGER, PU-PPD

: Funds Available
 :
 : VIDAL T. CABIGON JR.
 : AVP/SA Accto Dept/Section: 716
 : Budget Authorization No. 1-104-0404 Amount ₱ 499,500.00

Approved By:
Ma. Rezna G. Carreon
 MA. REZNA G. CARREON
 ASST. VICE PRESIDENT, PPD 7/8