



PURCHASE ORDER

Page # 1
 Supplier : TRENCH TRENCHANT TRADING
 Address : 201 N.A. ROXAS ST., SAN ROQUE, MARIKINA CITY
 TIN : 232-647-933-000
 VAT : All items are VAT Exclusive / Zero Rated

P.O. No. 51311
 SEQ.# 1
 PD Date : 26 AUG 2015
 Mode of Purchase: NEGOTIATED
 Buyer Code : EPC

Gentlemen :
 Please furnish this Office the following articles subject to the terms and conditions contained herein;
 Place of Delivery : PAGCOR HOUSE, JMUS, DAVITE
 Payment Term : AS PER ATTACHED ANNEX

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#85492 1 209019370	PROCUREMENT AND PROPERTY DEPT. DTH ENG/FAB CAPITAL EXP PUSH CART SINGLE DECK, FOLDING HANDLE, FLATBED 250 KG CAPACITY, SIZE: 24" X 36", WORDED STRICTLY IN "ENGLISH" ONLY	2.00		4,950.00	9,900.00

- - - N O T H I N G F O L L O W S - - -

Attachment: RV, A.O.C. QUOTATION, NOA, AWARD OF CONTRACT
 Remarks : UNDER ITR NO. COR 15-00088
 LOT-4
 Total Amount in Words: NINE THOUSAND NINE HUNDRED PESOS ONLY

SUB-TOTAL :	9,900.00
TOTAL :	9,900.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	9,900.00

- 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/reflected in the Delivery Receipt/Sales Invoice.

Antonio J. De la Cruz
 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
 MARJORIE F. SUAREZ
 SENIOR MANAGER, PU-PPD
 Date: 8/27

Funds Available

 Budget Authorization No. 1-KD1-0038 Amount ₱ 9,900.00

Vidal T. Cabanon Jr.
 VIDAL T. CABANON JR.
 AV/SA Accto Dept/Section:

Approved By:
 NA. REINA G. CARREON
 ASST VICE PRESIDENT, PPD