



PURCHASE ORDER

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 Supplier : AMBASAP AMBASSADOR APPLIANCES, INC.
 Address : 419 DASHARINAS ST., BINONDO, MANILA
 TIN : 000-332-701-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51318
 SEQ.# 1
 PD Date : 2 SEP 2015
 Mode of Purchase: NEGOTIATED
 Buyer Code : LPD *Don*

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 ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#87354	GEN. SERVICES & ENG'S. DEPT.				
1 209039522	DTH HOUSEKEEPING EXP WATER DISPENSER 220V/60HZ, HEATING CAPACITY 90°C, 80 WATTS COOLING POWER, FLOOR STANDING, FOR 5-6 GALLON WATER CONTAINER BRAND: KYOWA KW-1500	19.00		3,800.00	72,200.00

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

Attachment: ITB NO. COR 15-00100, RV, APP, PHILGEPS, RFQ, AOC, EVALUATIONS,
 AWARD OF CONTRACT, NOA

SUB-TOTAL :	72,200.00
TOTAL :	72,200.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	72,200.00

Remarks :

Total Amount in Words: SEVENTY TWO THOUSAND TWO 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.

[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:
[Signature]
 MARJORIE F. SUAREZ
 SENIOR MANAGER, PU-PP

: Funds Available
 : *[Signature]*
 : V/AL F. CABIGON JR.
 : AVP/SA Acctg Dept/Section:
 : Budget Authorization No. 1-107-0644 Amount ₱ 72,200.00

Approved By:
 MA. REINA G. CARREDON
 ASST. VICE PRESIDENT, PPD *9/7*