



PURCHASE ORDER

P.O. No. 51448

Page # 1

Supplier : TANJER TANJER ENTERPRISES
 Address : ANTEL SEAVIEWTOWER, RM.1104 ROXAS BLVD., BRGY. 078, PASAY CITY
 TIN : 101-588-369-000
 VAT : All Items are VAT Exclusive / Zero Rated.

SEQ.# 1
 PO Date : 8 DEC 2015
 Mode of Purchase: NEGOTIATED
 Buyer Code : LPD *Pay*

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 ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#89061 1 106002041	BINGO DEPARTMENT JACKET REVERSIBLE, COLOR: ROYAL BLUE, BLACK, MAT'L: WATER REPELLANT W/ EMBROIDERED LOGO LEFT CHEST SIZE: XS=2, S=10, M=15, L=10, XL=10, XXL=3	50.00	PC	868.00	43,400.00

- - - NOTHING FOLLOWS - - -

Attachment: LOT 2 OF ITB NO. CDR 15-00131, RV, APP, PHILBEPS, RFD, AOC, EVALUATIONS
 AWARD OF CONTRACT, NOA
 Remarks : SUPPLY AND DELIVERY OF JACKET
 (REVERSIBLE)
 Total Amount in Words: FORTY THREE THOUSAND FOUR HUNDRED PESOS ONLY

SUB-TOTAL	:	43,400.00
TOTAL	:	43,400.00
LESS DISCOUNT	:	
CHARGE	:	
GRAND TOTAL	:	43,400.00

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/re/checked 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-PPD

: Funds Available
 :
 : VITAL T. CABIGON JR. *PW 12/110*
 : AVP/SA Acctg Dept/Section:
 : Budget Authorization No. *1-1370-0970* Amount *₱ 43,400.00*

Approved By:
 MA. REINA G. CARREON *12/14*
 ASST. VICE PRESIDENT, PPD