

PRIORITY

PRID-PS-07

PURCHASE ORDER

Supplier **SHOJIKI BUILDERS & INDUSTRIAL MARKETING**
 Address **618 Guerrera St. Addition Hills, Mandaluyong City**
 Tel.Fax No. **725-3203 / 725-9964 726-441 725-1771**
 Supplier Registered with: **PHILHEALTH**

P.O No.: **10-116-13**
 Date: **October 8, 2013**
 Term of Payment: **On Account**
 Mode of Procurement: **Small Value Procurement**

Office Order No. 0161, s. 2012

Please deliver to this office within

15 working days

from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	17	pc	BULB, PRISMATIC, 18W, screw type	326.00	5,542.00
2	58	pc	PIN LIGHT, 13W, plug-in	165.00	9,570.00
3	40	pc	PIN LIGHT, 8W, screw type	326.00	13,040.00
4	50	pc	CABLE TIES, assorted	0.35	17.50
5	5	pc	GREASE, 12.05 oz. systhetic universal	176.20	881.00
6	27	pc	PLUG, standard	47.50	1,282.50
7	2	box	TOX WITH SCREW # 4, 100 pcs/box	74.00	148.00
8	5	pc	PADLOCK, medium	105.00	525.00
9	10	pc	PADLOCK, Heavy Duty	255.00	2,550.00
					33,556.00
LESS: EWT 1% 299.61				GMP 5% 1,498.04	1,797.65
					31,758.35
RIV #			10-161		
13-0059 did.			02/06/13 PRID-GSMD - Emily D. Briones		

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Purchase Order / P.O. by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or e-mail
- Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.
- Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report
- Warranty of one (1) year

Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available: <i>[Signature]</i>	Funds Available in the amount of: Php33,556.00
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III
Within the COB: 10/10/13	
Expense Code: 77U-10 TRIP: GMS	
Budget: 38,556-100A-PAY	
Remarks: PRD 10/10/13, 5:00B	

APPROVED:

CHERIE CARMEN B. DIVINA

Division Chief, PRSMD
 HEAD OF THE AGENCY
 or Authorized Representative

CONFORME:

ELNOR M. MUCARAYO STAFF
 Signature over Printed Name and Position of authorized representative

Received copy of P.O.:

10/10/13
 Date