

# PURCHASE ORDER

**DBM - GPPB-TSO**

Agency

Supplier: Western Appliances, Inc.  
Unit 2-A, Lower Ground Floor, SM Megamall Bldg A,  
Address: Mandaluyong City  
TIN: 000-326-100-004

P.O. No.: 2012-07  
Date: 10 August 2012  
Mode of Procurement: SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City

Delivery Term: \_\_\_\_\_  
Payment Term: Full Payment/ Check

Date of Delivery: \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Coffee Maker</b> * High quality plastic body * Glass/Stainless steel carafe with water level indicator * Color: Black or Silver * With permanent and washable/reusable filter * 10-15 cups capacity * With light on/off switch indicator * Keep warm function/ non-stick heater plate * With anti-drip device * Power output: 800-1100 *****nothing follows*****			2,610.00
<b>(Total Amount in Words) Two Thousand Six Hundred Ten Pesos Only</b>					<b>2,610.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

*Roby M. Co*  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Very Truly Yours,

*Dennis S. Santiago*  
DENNIS S. SANTIAGO

Authorized Official

Funds Available:

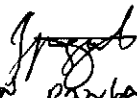
KRISTINE DALE T. CORPUZ

Chief Accountant

ALOBS No.: \_\_\_\_\_

Amount: \_\_\_\_\_



  
JAYSON PANLIBAN

Signature over Printed Name

634-65-32 / 09123556614

Contact Numbers (Landline and/or  
Cellphone Nos.)/E-mail address

**TERMS AND CONDITIONS:**

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders may quote for any or all the items.
3. Price quotation/s must be valid for a period of *Thirty (30) calendar days* from the date of submission.
4. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
8. The item/s shall be delivered within ten (10) calendar days from receipt of purchase order.
9. The GPPB-TSO shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The GPPB - TSO shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.



**WESTERN**

**MARKETING CORPORATION**

Bldg. A Unit 2-A SM Megamall  
EDSA, Mandaluyong City 1550  
VAT REG. TIN 000-326-100-004  
Tel. Nos.: 634-6532 / 634-1733  
Fax No.: 638-4210

RIZAL AVE. EXT., CAL. CITY  
C. M. RECTO, MANILA  
SFDM, QUEZON CITY  
P. TUAZON, CUBAO, Q.C.  
FARMERS ANNEX, CUBAO

381-2788; 381-8657  
711-5871 to 74  
373-4501 to 08  
911-5551; 912-7829  
911-0771; 439-0060

Fax: 381-2751  
Fax: 711-5875  
Fax: 414-9075  
Fax: 911-5553  
Fax: 911-2585

SOLD TO: DEM-GFPB-TSD

UNIT 2506 RAFFLES CORP. CENTER F. ORTIGAS JR. RD.  
ORTIGAS CENTER PASIG CITY

TIN :  
REMARKS:

SALE TYPE : CASH  
SI DATE : 08/10/2012  
BUS. STYLE:  
P.O. NO :  
SALESMAN : BA-001  
TERMS :  
REL. DATE : (PICK-UP)  
REL. BY : Megamall

**MEG001209800**

TERMS AND CONDITIONS: The merchandise remains the property of the Company, paid in full. In case of litigation, the Customer agrees to pay for the cost of the suit, interest per annum, penalties at 20% of the sum due, and attorney's fees equivalent to 25% principal, interests and penalties. The parties expressly submit themselves to the jurisdiction of the courts of Metro Manila. In case of sales cancellation, the Customer agrees to cancellation fee of 2% of the invoice amount and to pay the cost of any giveaway

ITEM CODE	DESCRIPTION	QTY	UM	PRICE	TOTAL
1010303100000017	ICM880T NOCL IMPARFLEX COFFEE MAKER 10CUPS	1	UNIT	P 2,610.00	P 2,610.00
NOTHING FOLLOWS					

	P	2,610.00
Vatable Sales -		2,330.36
TOTAL SALES - P		2,330.36
12% VAT -		279.64
AMOUNT DUE - P		2,610.00
CASH - P		2,610.00

\*\*\*\*\*  
\* WESTERN \*  
\* AUG 10 2012 \*  
\* MEGAMALL \*  
\*\*\*\*\*

**WESTERN MEGAMALL**  
**AUG 10 2012**  
**PAID**

Prepared by	Approved by	Released by	Delivered by	Received the above items with complete accessories in good order and condition without scratches and dents.	<b>SALES INVOICE</b> No. <b>27820</b>
				<i>Kristine Dal...</i> Signature over Printed Name	

BIR Permit OCN 8AU0000140280 11/30/10 505kva. 1000sets/box. 4Ply SN 249001 to 299000  
Printed by: ADVANCE COMPUTER FORMS, INC. M. Bartolome, 8rty. 163 District IV, Cal. City VAT REG. TIN 002-325-823-000 • www.advancecomputerforms.com

ALL YOU NEED WITHIN YOUR REACH... Thank you, come a





Department of Budget and Management  
**GOVERNMENT PROCUREMENT POLICY BOARD**  
**TECHNICAL SUPPORT OFFICE**

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**NOTICE OF AWARD**

10 August 2012

**MR. JASON PANGANIBAN**  
**WESTERN APPLIANCES CENTER**  
Unit 2-A lower Ground Floor SM Megamall, Bldg. A  
Mandaluyong City

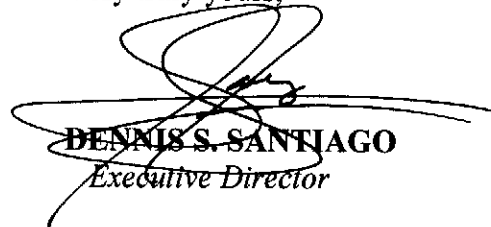
Dear Mr. Panganiban:

We are pleased to inform you that your quotation for the procurement of **COFFEE MAKER** with a corresponding bid price of **TWO THOUSAND SIX HUNDRED TEN PESOS (PhP 2,610.00)** has been determined to be the lowest responsive quotation.

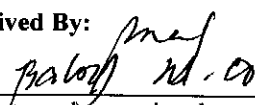
We shall send the Purchase Order for the said project at the soonest possible time, unless a request for reconsideration by any of the unsuccessful bidders filed within the period prescribed under Section 55.1 of the Implementing Rules and Regulations of Republic Act 9184 is found meritorious.

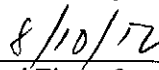
We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

  
**DENNIS S. SANTIAGO**  
*Executive Director*

Received By:

  
\_\_\_\_\_  
(Signature above printed name)

  
\_\_\_\_\_  
(Date and Time of receipt)

*\*Kindly fax to sender to acknowledge receipt*