



REPUBLIC OF THE PHILIPPINES
Trade and Investment Development Corporation of the Philippines
 17th Floor Citibank Tower, Citibank Plaza, Valero St. 1226 Makati City
 Tel. No. 885-4700 / Fax # . 893-4852
 TIN: 000-597-323-000 NV

FM-L3-AD-12
 Revision 0
 Effectivity: June 15, 2016

JOB ORDER

SUPPLIER INFORMATION

PACHOT GENERAL MERCHANDISE
 52-C Dagupan St., Brgy. Mariblo SFDM Quezon City PH
 501-345-562-000

PHONE/FAX:
 ATTENTION:

TRANSACTION INFORMATION

Status: JO
 JO NO: 1240000586
 JO Date: 05-Apr-2022
 PAYMENT TERMS: 30 Days

Please deliver within 15 to 20 working days upon approval of the design and prototype days upon receipt of this order the following item/s to the General Services Department, Trade and Investment Development Corporation of the Philippines, 17th Floor Citibank Tower, Citibank Plaza, Valero St., Makati City.

Item No.	Qty	Unit	Articles / Description	Unit Cost	Total Cost	VAT	Net Value
	300	PCS	PHILGUARANTEE Ballpen/Gel Pen, refillable	31.25	9,375.00	1,125.00	10,500.00
	300	PCS	PHILGUARANTEE Care Kit, waterproof and washable cloth bag	526.79	158,035.71	18,964.29	177,000.00
	300	PCS	PHILGUARANTEE Coffee Mug, ceramic	98.21	29,464.29	3,535.71	33,000.00
	200	PCS	PHILGUARANTEE Corporate Golf Umbrella, double canopy	258.93	51,785.71	6,214.29	58,000.00
	300	PCS	PHILGUARANTEE Corporate Promo Umbrella, double-layer	194.64	58,392.86	7,007.14	65,400.00
	300	PCS	PHILGUARANTEE Draw String Backpack, waterproof durable polyester	165.18	49,553.57	5,946.43	55,500.00
	300	PCS	PHILGUARANTEE Extended Computer Desk Pad, non-slip rubber base	241.07	72,321.43	8,678.57	81,000.00
	300	PCS	PHILGUARANTEE Portable Double Hot & Cold Thermos, stainless	281.25	84,375.00	10,125.00	94,500.00
	300	PCS	PHILGUARANTEE Spring Notebook/Journal, hardcover	111.16	33,348.21	4,001.79	37,350.00
TOTAL QTY ORDER: 2600				TOTAL:	546,651.79	65,598.21	612,250.00

Funds Available:

P 612,250.00

RECOMMENDING

APPROVAL:

APPROVED

Mercedita Cadavero Lapada
 Dept Head (VP) - Budget Management Department

Milagros Mercado Baet
 Dept Head (VP) - Corporate Communications Department

Ian Alamar Briones
 Group Head (Senior VP) - Corporate Shared Services Group

Please submit upon delivery four (4) copies each of your Invoice/Delivery Receipt showing our P.O. No., two (2) copies each of Certificate of Registration of Business Name, the Articles of Incorporation, in case of corporations and Vat Registration Certificate.

If you fail to comply with your delivery commitment, or if the materials that you will deliver are not in accordance with your offer and will be rejected by the requisitioner, award will be given to the next lowest bidder or purchase of said materials will be made in the open market and the

differences in price to be charged against you.

Delay in delivery of the above item/s is subject to penalty of 1/10 of 1% of the total value of this Order each day of delay. Please return duplicate copy hereof to this Office duly signed by your authorized representative.

In case this matter is referred to an attorney-at-law for collection or legal action, you agree to pay the sum equivalent to ten percent (10%) of the amount involved but in no case less than Twenty Thousand Pesos (P 20,000.00) for and as attorney's fees and the cost of litigation.

The venue of court action, whether commenced by either of the parties, shall be laid exclusively in the proper court of Makati City.

This agreement is subject to such additional terms that the parties may agree upon in writing.

REFERENCE OF PRICES:	_____	REFERENCE REQUISITION NO.	_____
RECEIVED ORIGINAL PURCHASE ORDER:		DATE	
BIR PERMIT NO: 050-CBA-031912-000628	DATE ISSUED: 19-MAR-2012	SERIES NO: 40000001 to 40009999	