PhilEXIM

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

PURCHASE ORDER

SUPPLIER INFORMATION
VICFANIA TRADING
8 Armando St., Bagbag, Quezon City PH
483-477-770-000

PHONE/FAX:
ATTENTION:

TRANSACTION INFORMATION

Status: PO
PO NO: 1240000604
PO Date: 18-May-2022
PAYMENT TERMS: 30 Days

Please deliver within 15 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
	3600	PCS	Corrugated Boxes (Stitched Joint, Double Wall, Plain, Size: 24" x 15 1/2" x 10 3/4")	58.93	212,142.86	25,457.14	237,600.00
TOTAL QTY ORDER: 3600				TOTAL:	212,142.86	25,457.14	237,600.00

Funds Available:
P 237,600.00

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

RECOMMENDING APPROVAL:
Rosemarie Nobles Principe
Dept Head (VP) - Facilities and General Services Department

APPROVED
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 Cerificate 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:
RECEIVED ORIGINAL PURCHASE ORDER: JONARO CONCEPCION
REFERENCE REQUISITION NO.
DATE 05/27/22

BIR PERMIT NO: 050-CBA-031912-000628 **DATE ISSUED:** 19-MAR-2012 **SERIES NO:** 40000001 to 40009999