

REPUBLIC OF THE PHILIPPINES PHILIPPINE GUARANTEE CORPORATION

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

17th Floor BDO Towers Valero, 8741 Paseo De Roxas Street, Makati City Tel. No. 885-4700 / Fax # . 893-4852 TIN: 000-597-323-000 NV

PURCHASE ORDER

SUPPLIER INFORMATION

RYRAH MERCHANDISING

86 Cordellera St., Sta. Mesa Heights Lourdes 1 Quezon City PH

210-690-439-000

PHONE/FAX: ATTENTION:

TRANSACTION INFORMATION

Status:

PO

PO NO:

1240000702

PO Date:

28-Dec-2022

PAYMENT TERMS:

30 Days

Please deliver within 15 calendar 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
	1460 00	PCS	Sodium Ascorbate/Vitamin C with Zinc	1.79	260,714.29	31,285.71	292,000.00
TOTAL QTY ORDER: 146000			TOTAL:	260,714.29	31,285.71	292,000.00	

Funds Available:

P 292,000.00

Marites Saducos Cabias

Officer-In-Charge, Budget Management Department RECOMMENDING APPROVAL:

Ronces Anne Salvatierra Reyes-De

Officer-in-Charge, HRODD

APPROVED

Nelia Orteza Oandasan

Group Head (Senior VP) - Business

Qperations 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 REFERENCE REQUISITION NO.

DATE

2023 Jan

BIR PERMIT NO: 050-CBA-03191

SERIES NO:

40000001 to 40009999