PITC PHARMA, INC.
2/F NDC Bldg., 116 Tordesillas St.
Salcedo Village, Makati City
Tel. No.: 840-1123
VAT REG. TIN: 000-598-366-000

PURCHASE ORDER

☐ TRADE ☒ NON - TRADE

№ 0502

TO: JULY 14 General Merchandise
ADDRESS:
TIN: 283-539-226-000
Buss. Style:

DATE: Feb 26, 2014
REQUISITION NO.:
FIRM OFFER DATED:

INSTRUCTIONS: Above P.O. and requisition numbers must appear on all invoices, Bills of Lading, expenses, receipts and correspondences. Mark all shipping tags and packages with above order and requisition numbers. Please read and carefully follow all specifications, requirements, terms and conditions of this order.

PRODUCT CODE	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
Sunshadow Net No13	1 Lot		Roman Blinds (total office area : 529.33 sq ft)	94,600.00	94,600.00

CERTIFICATION OF THE ACCOUNTING MANAGER:
I HEREBY CERTIFY THAT IN ACCORDANCE WITH SECTION 86 PD 14451:

1) FUNDS HAVE BEEN DULY APPROPRIATED FOR THE PURPOSE AND
2) THE AMOUNT NECESSARY TO COVER THE PROPOSED CONTRACT FOR THE CURRENT FISCAL YEAR IS AVAILABLE FOR EXPENDITURE ON ACCOUNT THEREOF

ACCOUNTING MANAGER

PRICING BASIS

☐ FOB MANILA/CEBU/
☐ PPI Warehouse
☐ (CTI Compound, Tacoma St., Port Area)
☐ PPI (MAKATI)
☐ Ex-Factory
☐ Other (specify)

PAYMENT TERMS:
15 days from completion of delivery and installation

PPI QUALITY INSPECTION POINT:

☐ Factory
☐ PPI Warehouse/Makati/
☐ In Process

PACKAGING SPECIFICATIONS:

Individual
☐ Plastic Bags
☐ Paper
☐ Foam/Plastic/Bubble Pack
☐ Other (specify)

Master
☐ Corrugated cartons containing ..... pieces
☐ Other (specify)

Other Specifications

Shipping marks required

DELIVERY:

Place 12th floor NDC Building
Makati City
on or before
DATE(S) March 17, 2014

☒ Partial Delivery Allowed

RECOMMENDING APPROVAL
ELIZABETH V. TRILLANA
Admin Manager

APPROVED:
JOSE A. CAPISTRANO, JR.
Acting President and CEO

All specifications, requirements, terms and conditions indicated herein are accepted.

SELLER/CONTRACTOR

DATE RECEIVED

Distribution: Original Accounting ; Pink - Accounting; Blue - Seller / Contractor ; Yellow - Procurement; Green - COA

100 Bklts (50 x 6) 0501 - 5500