



SECURITY BANK CORPORATION  
6776 Ayala Avenue, Makati City  
Tel. No.: (02) 867-6788  
Fax No.: (02) 891-1234

Purchase Order No.: 80975

Date: October 12, 2016

<b>Vendor ID:</b> CAPT000163		<b>Payment Terms:</b> 30 days			
<b>Name:</b> CAPTIVE PRINTING CORP.		<b>Delivery Address:</b> G/F Alpha Salcedo Bldg., HV Dela Costa St., Salcedo Vill., Brgy. Bel-Air, Makati City HV Dela Costa			
<b>Address:</b> 41 STA ANA DRIVE SUNVALLEY SUBDIVISION, PARANAQUE CITY					
<b>Telephone No.:</b> 6325463596					
<b>Email Address:</b>		<b>Attention:</b> Maria Fatima Punsalan			
		<b>Currency:</b> PHP		<b>Incoterms:</b>	
<b>Item No.</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total Amount</b>
1	<b>Customized Check</b> Specifications: Size: 9" x 8.5 x 2 ply Color: 1st ply - 4 colors front + U.V Print & 1 color back; 2nd ply: 1 color Materials: 1st ply: CBS 1 Check Paper 96gsm (PCHC Watermark); 2nd ply: SCCB Carbonless Paper Security Features: MICR encoded 9black), pre-numbered, top padded (2pcs/set - 50sets/pad)  Account Name: DERMAWELL INT'L INC. Account Number: 0513-034743-001 BRSTN: 01014-068-8 Series: 5001 - 8000  Note: cost is exclusive of doc stamp (P1.50/pc) Delivery Date: 10/28/2016  ***NOTHING FOLLOWS***  Instructions to Suppliers: 1. SBC / SBS / SB Cards reserves the right to reject the delivery and or cancel the order if the delivered goods fail to meet the specification mentioned in the Purchase Order.  2. Indicate PO reference no. in all copies of Delivery Receipt/s (DR) and Sales Invoice/s (SI). Copy of the PO with signed conforme should be attached to the DR.	3,000	PCS	12.00	36,000.00
<b>Total Amount in Words:</b> THIRTY-SIX THOUSAND AND X / 10 ONLY				<b>TOTAL AMOUNT</b>	32,142.86
				<b>12% (VAT)</b>	3,857.14
				<b>AMOUNT WITH VAT</b>	36,000.00
<b>NOTE: This PO is electronically generated and approved . No manual signature is required.</b>					
<b>IMPORTANT:</b> Please immediately acknowledge this order. Acceptance and execution of this order by you implies acceptance of the conditions stated herein. A copy of the PO with conforme should be attached to the Delivery Receipt during delivery. Invoice, Delivery Receipt & PO with signed conforme should be forwarded to 6/F Fincon Disbursement Unit for payment processing.		<b>Procurement Contact Person:</b>  <b>JULIUS REY S. SAN JOSE</b> Procurement Officer		<b>Approved by:</b>  <b>JOHN T. GARCIA</b> GSD Head 10/14/2016	
		<b>Supplier's Conforme:</b>  <hr/> Sign over Printed Name and Date			



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	<p>3. At least two (2) days advance notice shall be given to the authorized personnel prior to delivery. Ensure that authorized receiving personnel affix his/ her signature, printed name and date when goods are received in all copies of DR/s and/or SI/s.</p> <p>4. For deliveries made at GSD Warehouse please follow below step-by step process:</p> <ul style="list-style-type: none"><li>- Please proceed at 4F and look for Alpha Arroyo / Robert Saclayan (02) 888-7060 / 888-7318.</li><li>- Delivery receipts should be stamped at 9/f Billings Unit c/o Juvy Domantay (867-6788 loc 5504) prior to submission of SI for payment processing.</li><li>- Original copy of SI, copy of DR and PO with signed conforme shall be forwarded at 6/F Fincon c/o Renee Miranda (02) 867-6788 loc 8619</li></ul> <p>5. For deliveries made at SBC Centre / SBS Building / SB Cards Building or deliveries made directly to the end-users, contact person shall be the end-user and please follow below process:</p> <ul style="list-style-type: none"><li>- Delivery receipts should be stamped at 9/f Billings Unit c/o Juvy Domantay (867-6788 loc 5504) prior to submission of SI for payment processing.</li><li>- Original copy of SI, copy of DR and PO with signed conforme shall be forwarded at 6/F Fincon c/o Renee Miranda (02) 867-6788 loc 8619</li></ul> <p>6. Any violation of the above instruction may lead to delay of payment or non - payment.</p> <p>Penalty Clause: Delay in delivery of goods / services shall be charged a penalty of 1% of the total contract price per day of delay (weekends and holidays included) or to cancel or reject the goods / services at no expense to the purchaser.</p>				

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