

SECURITY BANK CENTRE 6776 AYALA AVENUE, MAKATI CITY

PURCHASE ORDER

No. 68314

SUPPLIER CAPT	IVE PRI	NTING CORP.		
DELIVER TO	REQUEST	TING UNIT	REF. NO	DATE
SECURITY BANK CENTRE - GF c/o Frances Calabia	CCAD		53302	10-Jan-2014
	TERMS		DATE REQUIRED	
	30 days		on or before January 24,2014	
ITEM AND SPECIFICATION	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL AMOUNT
American Wire Customized Check Size: 8.5" x 3"	300	pads	400.00	120,000.00
Material : checkpaper Color: full color(front) 1 color(back) Others: 100 pcs./pad				
details:			1	
Account name – American Wire and Cable, Account number 0061-010620-001	Co, Inc.			
starting series - 62501			11 7 7 4	
*****nothing follows*****				
**Invoice, Delivery Receipt & PO w/conforme shall be				
forwarded to 9th floor c/o Juvy Domantay or Jill Barillo				
NOTE:				
Delay in delivery of goods/services shall be				
charged a penalty of 1% of the total contract				
price per day of delay or to cancel and/or reject				
the goods/services at no expense to the purchaser				VAT INC.
		housand Pesos Only		PHP 120,000.00

INSTRUCTIONS TO SUPPLIER

Please immediately acknowledge receipt on the attached copy advising earliest shipping or delivery date.

The acceptance and execution of this order by you implies acceptance of the conditions stated herein.

SUPPLIER'S CONFORME:_____

JOHN T. GARCIA, AVP

Authorized Signature

ORIGINAL COPY Form No: SD92-016