

PURCHASE ORDER

REFERENCE NUMBER	DATE (mm/dd/yyyy)

I HEREBY APPLY FOR THE PURCHASE OF THE ITEM/S DESCRIBED BELOW IN THE TERMS AND CONDITIONS STATED HEREIN. I CERTIFY THAT THE STATEMENTS AND PERSONAL INFORMATION INDICATED HERewith ARE TRUE, CORRECT AND FREELY SUBMITTED AND I FURTHER GIVE MY CONSENT FOR ITS COLLECTION, PROCESSING, DISCLOSURE AND/OR SHARING.

QTY	ITEM CODE	ITEM DESCRIPTION	AMOUNT	MONTHS PAYABLE	MONTHLY AMORTIZATION

NAME OF MEMBER-PURCHASER		EMAIL ADDRESS	EMPLOYEE NUMBER
HOME ADDRESS			CONTACT NUMBER
<input type="checkbox"/> SELF PICK UP AT PECCI OFFICE	DELIVERY ADDRESS		DELIVERY CHARGE
<input type="checkbox"/> FOR DELIVERY	SIGNATURE		MONTHLY SALARY
OTHER INFORMATION		MOBILE NUMBER	DATE OF EMPLOYMENT
			TAX ID NUMBER

PROMISSORY NOTE

We, the Principal and Co-makers, bind ourselves jointly and severally to pay PECCI Multipurpose Cooperative ("PECCI") or Order, for the purchased item/s indicated above together with interest, service fees, penalties and surcharges (if any) over a period of _____ months at P _____ per semi-monthly installments, the first payment to be made on _____ and a like amount every payday thereafter until the full amount of the product and charges thereon have been paid and settled.

Time is declared of the essence that should We fail to pay any three (3) consecutive installments, the entire balance of this note, including accrued interest, penalties and surcharges shall immediately become due and demandable without prior notice to us as We expressly waive any requirement for presentment of payment and/or formal notice of dishonor of this note.

If for the enforcement of payment and other rights hereof, whether judicially or extra-judicially, PECCI is constrained to engage the services of a lawyer, We bind ourselves to pay PECCI not less than twenty percent (20%) of the amount due on the note as liquidated damages / Attorney's fees in addition to costs, legal fees and incidental expenses but in no case shall said amount be less than Fifty Thousand Pesos (P50,000.00). Further, we submit to the jurisdiction of the proper courts in Makati City as the proper venues of all actions or suits arising from or connected with this note.

In case of judicial execution of this obligation or any part thereof, We do hereby waive all our rights under the provisions of Rule 3, Section 13 and Rule 39, Section 12 of the Rules of Court.

AUTHORITY TO DEDUCT

We, the Principal and Co-makers, hereby authorize, our employer PLDT Inc. Others _____, to deduct any and all amount of unpaid account or obligation and all other charges thereon from our salary, terminal pay, redundancy pay, special payments (such as bonuses, longevity pay, sick leave pay, retro pay, hazard pay, night differential) and all other cash remunerations including which We are now entitled to receive or may hereafter be entitled to receive from our employer and remit the same to PECCI.

PLEDGE AND ASSIGNMENT OF DEPOSITS

We, the principal and co-makers, hereby pledge and assign all deposits which We now have or may hereafter have in PECCI as security for the full and complete payment of the foregoing purchased item/s including interest, penalties, surcharges and related charges thereon.

REQUEST FOR COURIER AND RISK OF LOSS

We understand that any request for delivery of the purchased item/s outside of pick up at PECCI office or branch pick up will be via door to door courier service and cost of which to be added to the total price quotation. While all standard precautions shall be undertaken, we understand that risk of loss of the purchased item/s falls upon us and we remain liable for them.

CO-MAKERS	SIGNATURE	EMPLOYEE NUMBER	CONTACT NUMBER	HOME ADDRESS
1.				
2.				
3.				
4.				
5.				
6.				

FOR CREDIT COMMITTEE <input type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED	REMARKS	SIGNATURE	CHAIRPERSON
			VICE CHAIRPERSON
			SECRETARY

AMOUNT	BOARD ACTION (SIGNATURE OVER PRINTED NAME)	INTERNAL AUDIT	AUDIT COMMITTEE	
NO. OF MOS PAYABLE				
AMORTIZATION				
ADDITIONAL INSTRUCTIONS				
RECOMMEND RELEASE ON	DATE OF CHECK	MM	DD	YYYY
GENERAL MANAGER				

ACKNOWLEDGMENT RECEIPT OF ITEM/S IN GOOD CONDITION			
RECEIVED BY	PRINTED NAME AND SIGNATURE	DATE	