



DEC 15 2014
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PURCHASE ORDER

Page # 1
 Supplier : TANJER TANJER ENTERPRISE
 Address : UNIT 1104 TOWER B ANTEL SEAVIEW TOWERS CONDOMINIUM, ROXAS BLVD. PASAY
 TIN : 101-588-369-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 70066
 SEQ.# 1
 PD Date : 10 DEC 2014
 Mode of Purchase: NEGOTIATED PROC(SMAL)
 Buyer Code : SCV

Gentlemen :
 Please furnish this Office the following articles subject to the terms and conditions contained herein;

Place of Delivery : CASINO FILIPINO ANGELES Payment Term : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PHD#45943	BR. PROP. & GEN. SERVICES SECT				
1 118001207	T-SHIRT W/ COLLAR COLOR BABY PINK, LACOSTE STYLE & TECTURES, EMBROIDERED PAGCOR LOGO ON RIGHT CHEST AND RIGHT ARM TO READ INVENTORY TEAM TEXT: COLOR GREEN	15.00	PCS.	400.00	6,000.00

--- NOTHING FOLLOWS ---

Attachment:RV, AOC, BBAC RESO, APP APPROVAL, RFQ

SUB-TOTAL	6,000.00
TOTAL	6,000.00
LESS DISCOUNT	
CHARGE	
GRAND TOTAL	6,000.00

Remarks :SVP14-000044ANG,
 UNIFORM FOR INVENTORY TEAM
 Total Amount in Words:SIX THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 12-20-14.
- > 1/10 of 1% of the amount of the goods not delivered on the stipulated date will be deducted from the total amount involved for each day of delayed delivery.
- > Items delivered are subject to inspection and acceptance by Property Management Unit.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.
- > All FREE items that come with the item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

[Signature]
 Signature Over Printed Name of Supplier

"This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 9184, its Implementing Rules and Regulations and other applicable laws".

- : : Limited Source Bidding (Selective Bidding) : : Shopping
- : : Direct Contracting (Single Source Procurement) : : Negotiated Procurement

Recommended by:

[Signature]
 GLECY B. DANGA
 HEAD, BPPGS

: Funds Available

: Budget Authorization No.

ced 12/12/14
 MA. CORAZON E. DEL ROSARIO
 AVP/SA Acctg Dept/Section:
 Amount 6,000.00

Approved By:

[Signature]
 REDENTOR T. RIVERA
 BRANCH MANAGER