



PURCHASE ORDER

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Supplier : P-UNIVE UNIVERSAL COMMERCIAL CORPORATI
 Address : 341 TAYLO SY. PASAY CITY
 TIN : 007-567329-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 29651
 SE/LM 1
 PO Date : 14 AUG 2012
 ITB Number :
 Buyer Code : AAC

Gentlemen :

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

Place of Delivery : CASINO FILIPINO - PAVILION

Payment Term : PER ANNEX A

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount :
PMD435135 1 106002329	BR. PROP. & GEN. SERVICES SECT SUPPLY & INSTALLATION SUPPLY, DELIVERY & INSTALLATION OF CAFETERIA KITCHEN EQUIPMENT FOR CF-PAVILION, PLEASE SEE ATTACHED ANNEX A FOR COMPLETE SPECIFICATIONS.	1.00	LOT	773,643.00	773,643.00

--- NOTHING FOLLOWS ---

Attachments: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT	SUB-TOTAL :	773,643.00
	TOTAL :	773,643.00
	LESS DISCOUNT :	
Remarks : ITB NO. 01-04-2012PAW, AS PER ATTACH ANNEX A-TERMS AND CONDITIONS.	CHARGE :	
Total Amount in Words: SEVEN HUNDRED SEVENTY THREE THOUSAND SIX HUNDRED FORTY THREE PESOS ONLY	GRAND TOTAL :	773,643.00

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be in accordance with the date specified in the Notice to Proceed.
- > 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.

"This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 9194, its Implementing Rules and Regulations and other applicable laws".

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|---|--|-----------------------------------|
| <input type="checkbox"/> Limited Source Bidding (Selective Bidding) | <input type="checkbox"/> Public Bidding | <input type="checkbox"/> Shopping |
| <input type="checkbox"/> Direct Contracting (Single Source Procurement) | <input checked="" type="checkbox"/> Negotiated Procurement | |

OLIVER MADRILLO
 Signature Over Printed Name of Supplier

Recommended By:	_____	: Funds Available	_____
JORGE V. SAMPILIENTO PRESIDENT AND CEO	_____	:	_____
Approved By:	_____	: Budget Authorization No.	_____
CRISTINO L. MAGLIAT JR. CHAIRMAN AND CEO	_____		_____

MR/SA Accto Dept/Section: _____
 Amount: 773,643.00
 Date: 8/24