



PURCHASE ORDER

HYATT - MANILA

Casino Filipino

2/8/13 - 1564

PHILCOOP 927

P.O. No. 5921

Page # 1

Supplier : INNOBEV INNO BEV INC.
 Address : 1645 E. RODRIGUEZ SR AVE, CUBAO QUEZON CITY
 TIN : 244-353-359-000
 VAT : All Items are VAT Exclusive / Zero Rated

REQ.# :
 PO Date : 20 JAN 2013
 Mode of Purchase: SHOPPING
 Buyer Code : FEA

Gentlemen :

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

Place of Delivery : HYATT MANILA

Payment Term :

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PHILCOOP 1 10102337	BED STUCK REFRESHMENT WATER, MINERAL MINERAL WATER SMALLEST SIZE WITH CASINO FILIPINO LABEL 48 BOTL PER BOX	700.00	CASE	186.24	130,368.00 ✓

--- NOTHING FOLLOWS ---

Attachment:RY ACC QUOTATION

Remarks :

SUB-TOTAL : 130,368.00
 TOTAL : 130,368.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 130,368.00

Total Amount in Words: ONE HUNDRED THIRTY THOUSAND THREE HUNDRED SIXTY EIGHT PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 2-9-13.
- > 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 completion of delivery.

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
- ✓ Repeat Order

Recommended by:

RESTY A. MARIANO
 BR/PRDCL OFFICER

Funds Available

HAMILTON LANGSON A

Budget Authorization No.

AVP/SA Acctg Dept/Section

Amount

Approved By:

ANDRES P. LIZARES