

PURCHASE ORDER

P.O. No. 32861
 SEQ.# 1
 PO Date : 24 APR 2013
 Mode of Purchase:
 Buyer Code : VSP

Articles subject to the terms and conditions contained herein;

Payment Term :

Quantity	Unit	Unit Cost	Amount
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100.00	REAM	600.00	60,000.00
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--- NOTHING FOLLOWS ---

SUB-TOTAL :	60,000.00
TOTAL :	60,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	60,000.00

ONLY

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 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".

Shopping Procurement) : : Shopping
 Negotiated Procurement

Funds Available

LOLITA S. GONZALES

AVP/SA Acctg Dept/Section: P 66,170

Budget Authorization No. 13050928



PURCHASE ORDER

Page # 1
 Supplier : BOTTLE BOTTLE ZONE WINES & LIQUORS
 Address : 569 GEN. MALVAR STREET, MALATE, MANILA
 TIN : 183-855-624-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 32768
 SEQ.# 2
 PO Date : 12 APR 2013
 Mode of Purchase:
 Buyer Code : VSP

Gentlemen :

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

Place of Delivery : CASINO FILIPINO - PAVILION

Payment Term :

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#41819	STOCK REPLENISHMENT - VIP BAR				
1 112002002	WINE & LIQUOR, PREMIUM SCOTCH WHISKY JOHNNIE WALKER BLUE	24.00	BOTL	5,000.00	120,000.00

--- NOTHING FOLLOWS ---

Attachment: PRICE QUOTATION & ABSTRACT OF CANVASS

SUB-TOTAL :	120,000.00
TOTAL :	120,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	120,000.00

Remarks :

Total Amount in Words: ONE HUNDRED TWENTY THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before MAY 12, 2013
- > 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.

JENNIFER A. MONTANEZ
 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:

Funds Available

MENANDRO T. DELA CRUZ
 SR. BRANCH PROCUREMENT OFFICER

LOLITA S. GONZALES

AVP/SA Acctg Dept/Section

Budget Authorization No. 13040763

Approved By:

ALEXANDER C. DZAETA
 OFFICER-IN-CHARGE