

**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
100.00	REAM	600.00	60,000.00

100.00 REAM 600.00 60,000.00

--- NOTHING FOLLOWS ---

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

NLY

4/24/2013

It delivered on the stipulated date will be deducted from the delayed delivery.  
 on and acceptance by Property Management Unit.  
 voice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.  
 s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

Signature Over Printed Name of Supplier

ment for the items contained in this Purchase Order is in accordance with  
 ing Rules and Regulations and other applicable laws".  
 e Bidding) : : Shopping  
 e Procurement) : : Negotiated Procurement

Funds Available

LOLITA S. GONZALES

AVP/SA Acctg Dept/Section:

Budget Authorization No.

Amount

13050928



**PURCHASE ORDER**

P.O. No. 32769

Page # 1  
 Supplier : GOLDLIG GOLDENLIGHTS PHILS., INC.  
 Address : RM 1016 STATE CENTER BLDG., 333 JUAN LUNA ST., BINONDO, MANILA  
 TIN : 200-829-725-000  
 VAT : All Items are VAT Exclusive / Zero Rated

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#41818	STOCK REPLENISHMENT - VIP BAR				
1 112002322	WINE & LIQUOR, MID-RANGE WHISKEY JHONNIE WALKER DOUBLE BLACK	48.00	BTL.	1,295.00	62,160.00

--- NOTHING FOLLOWS ---

Attachment: PRICE QUOTATION & ABSTRACT OF CANVASS

Remarks :

Total Amount in Words: SIXTY TWO THOUSAND ONE HUNDRED SIXTY PESOS ONLY

SUB-TOTAL :	62,160.00
TOTAL :	62,160.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	62,160.00

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.

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:

MENANDRO T. DELA CRUZ  
 SR. BRANCH PROCUREMENT OFFICER

Funds Available

Budget Authorization No.

LOLITA S. GONZALES  
 AVP/SA Acctg Dept/Section:

13040764

Approved By:

ALEXANDER C. OZAJETA  
 OFFICER-IN-CHARGE