



PURCHASE ORDER

Page # 1
 Supplier : RICHIE RICHIE IMPORT AND EXPORT TRADI
 Address : 18-E RAMON MAGSAYSAY CENTER, ROXAS BOULEVARD, MALATE, MANILA
 TIN : 006-986-381-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 32861
 SEQ.# 1
 PO Date : 24 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#41998 / 1 112003037	STOCK REPLENISHMENT - VIP BAR CIGARETTE, LIGHTS MENTHOL (U.S.) ESSE LIGHTS	100.00	REAM	600.00	60,000.00
- - - NOTHING FOLLOWS - - -					

Attachment: PRICE QUOTATION & ABSTRACT OF CANVASS

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

Remarks :

Total Amount in Words: SIXTY THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before MAY 24, 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
 :
 : LOLITA S. GONZALES
 : AVP/SA Acctg Dept/Section: 60,000.00
 : Budget Authorization No. 13050928 Amount

Approved By:
ALEXANDER C. OZAETA
 OFFICER-IN-CHARGE