



**PURCHASE ORDER**

P.O. No. 32881

Page # 1

Supplier : AMBASAP AMBASSADOR APPLIANCES, INC.  
 Address : 421 DASMARINAS STREET, BINONDO, MANILA  
 TIN : 000-332-701-000  
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1  
 PO Date : 23 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#42012	MARKETING SECTION				
1 133010424	AIRCON 2.5 HP SPLIT TYPE WALL MOUNTED	1.00	UNIT	54,100.00	54,100.00
--- NOTHING FOLLOWS ---					

Attachment: PRICE QUOTATION & ABSTRACT OF CANVASS

Remarks :

Total Amount in Words: FIFTY FOUR THOUSAND ONE HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before APR 23 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: [Signature]  
 MENANDRO T. DELA CRUZ  
 SR. BRANCH PROCUREMENT OFFICER

: Funds Available  
 :  
 : LOLITA S. GONZALES  
 : AVP/SA Acctg Dept/Section:  
 : Budget Authorization No. / 13-12-01 Amount 54,100.00

Approved By: [Signature]  
 ALEXANDER C. OZAETA  
 OFFICER-IN-CHARGE

**PURCHASE ORDER**

P.O. No. 32861

D EXPORT TRADI  
 R, ROXAS BOULEVARD, MALATE, MANILA

SEQ.# 1  
 PO Date : 24 APR 2013  
 Mode of Purchase:  
 Buyer Code : VSP

Zero Rated

Following articles subject to the terms and conditions contained herein;

- PAVILION

Payment Term :

Description : Quantity : Unit : Unit Cost : Amount

T - VIP BAR  
 MENTHOL (U.S.) 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

D PESOS ONLY

ore MAY 24, 2013

goods not delivered on the stipulated date will be deducted from the total amount involved for each day of delayed delivery.

inspection and acceptance by Property Management Unit.

Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.

the item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

Signature Over Printed Name of Supplier

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".

- Selective Bidding) : : Shopping
- Single Source Procurement) : : Negotiated Procurement

: Funds Available  
 :  
 : LOLITA S. GONZALES  
 : AVP/SA Acctg Dept/Section: 100,000.00  
 : Budget Authorization No. 13050928 Amount

**13050928**

OZAETA  
 IN CHARGE