

PURCHASE ORDER

HYATT - MANILA
Casino Filipino

INV # 2094
HYT 995

Page # 1
 Supplier : TPV TPV TRADING
 Address : BLK 20 LOT 32 GOLDEN CITY, CANLALAY, BIYAN, LAGUNA
 TIN : 126-896-349-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 6224
 SER.# 2
 PO Date : 22 MAY 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 : CF-HYATT MANILA

Payment Term :

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
FM0H28507 1 112002024	BR. PROP. & GEN. SERVICES SECT. CREAMER, CAPUCCINO TOPPING COFFEE CREAMER IN 65 PER SACHET 48'S PER PACK	600.00	PACK	97.50	58,700.00

--- NOTHING FOLLOWS ---

Attachment: RV AGC QUOTATION

Remarks :

SUB-TOTAL : 58,700.00
 TOTAL : 58,700.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 58,700.00

Total Amount in Words: FIFTY NINE THOUSAND SEVEN HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 6-4-13
- > 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 delivery.
- > All FREE items that come with the item/s purchased must be included reflected in the Delivery Receipt/Sales Invoice.

[Signature]
 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)
- Direct Contracting (Single Source Procurement)
- Shopping
- Negotiated Procurement

Recommended by: *[Signature]*
 RESTY P. MARIANO
 SP. BRANCH PROG. EXECUTIVE

Funds Available
 Budget Authorization No.

[Signature]
 HABILITATED POSITION
 A/P/SA
 Amount

Approved By:

[Signature]
 JUNE 5/13

ref. # 2228573 / awarded
 5/31/13