



PURCHASE ORDER

Page # 1
 Supplier : V-COKE COCA-COLA BOTTLERS PHILIPPINES
 Address : KINGSCOURT BLDG., CHINO ROCES AVE., MAKATI CITY
 TIN : 000-112-104-002
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 33325
 SED.# 1
 PO Date : 11 JUN 2013
 Mode of Purchase:
 Buyer Code : ESR

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#42958 1 112002112	STOCK REPLENISHMENT - VIP BAR SOFTDRINK, (CAN) COKE REGULAR IN CAN	150.00	BOX	408.04	61,206.00
PMD#42959 2 112002295	STOCK REPLENISHMENT - VIP BAR BEVERAGE, GREEN TEA IN BOTTLE (1 LTR.) REAL LEAF 1 LITER	60.00	CASE	344.64	20,678.40

- - - N O T H I N G F O L L O W S - - -

Attachment:RV,PRICE QUOTATION

Remarks :FOR VIP BAR CONSUMPTION
 VAT EXCLUSIVE

Total Amount in Words: EIGHTY ONE THOUSAND EIGHT HUNDRED EIGHTY FOUR PESOS AND 40/100 ONLY

SUB-TOTAL : 81,884.40
 TOTAL : 81,884.40
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 81,884.40

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before _____.
- > 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: _____ : Funds Available
 _____ :
 MENANDRO T. DELA CRUZ :
 SR. BRANCH PROCUREMENT OFFICER : Budget Authorization No. **13061254**

LOLITA S. GONZALES
 AVP/SA Acctg Dept/Section:
 Amount **₱ 81,884.40**

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