



PURCHASE ORDER

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 Supplier : STANLEY STANLEY BRADLEY TRADING, INC.
 Address : 1031 A.MABINI STREET, ERMITA, MANILA
 TIN : 212-072-950-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 33401
 SEQ.# 1
 PO Date : 21 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#43073	VIP BAR				
1 101025473	CLING WRAP	120.00	ROLL	390.00	46,800.00
	CLING WRAP JUMBO ROLL				
PMD#43028	VIP BAR				
2 112001014	FOOD, SAUCE	24.00	BOTL	51.00	1,224.00
	LORINS PATIS 1000ML				
--- NOTHING FOLLOWS ---					

Attachment:RV,ABSTRACT OF CANVASS,PRICE QUOTATION

Remarks :FOR VIP BAR CONSUMPTION VAT EXCLUSIVE	SUB-TOTAL : 48,024.00
Total Amount in Words:FORTY EIGHT THOUSAND TWENTY FOUR PESOS ONLY	TOTAL : 48,024.00
	LESS DISCOUNT :
	CHARGE :
	GRAND TOTAL : 48,024.00

- 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: _____ MENANDRO T. DELA CRUZ SR. BRANCH PROCUREMENT OFFICER	: Funds Available : : : Budget Authorization No.	_____ LOLITA S. GONZALES AVP/SA Acctg Dept/Section: Amount ₱ 48,024-
Approved by: _____ ALEXANDER C. OZAETA OFFICER-IN-CHARGE	13061308 8	