



**PURCHASE ORDER**

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Supplier : SWIFI SEA WORTH INTERNATIONAL FREIGHT

Address : UNIT 1202 WORLD TRADE EXCHANGE BLDG., 215 JUAN LUNA ST., BINONDO MANILA

TIN : 219-956-233-000

VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 50041

SEQ.# 1

PO Date : 21 NOV 2013

Mode of Purchase: SHOPPING

Buyer Code : DTG

Gentlemen :

Please furnish this Office the following articles subject to the terms and conditions contained herein;

Place of Delivery : PAGCOR WAREHOUSE IMUS CAVITE

Payment Term :

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#78152 1 108002568	PROPERTY & GEN. SERVICES DEPT. SERVICES - SEA FREIGHT SEAFREIGHT: OF ONE (1) UNIT 20 FOOTER "GOOSE NECK CHASSIS" CONTAINER VAN TO CONTAIN 5 UNITS GAMING TABLE 2.3m WITH LAYOUT AND COMPLETE ACCESSORIES 9 UNITS DEALERS CHAIR STEEL, 12 UNITS VIP CHAIRS WITH ARMREST, 36 UNITS CUSTOMERS CHAIRS, 9 UNITS CENTER TABLE W/ # 1-7226, 1-7227 intended for CF-BACOLOD for PICK-UP FROM PAGCOR WAREHOUSE, IMUS CAVITE with a declared total value of ( Php 571,213.43 ) FIVE HUNDRED SEVENTY ONE THOUSAND TWO HUNDRED THIRTEEN & 43/100 PESOS with full insurance coverage.	1.00	LOT	60,000.00	60,000.00
- - - NOTHING FOLLOWS - - -					

Attachment: COR 13-00248, RV, WB, QUOTATIONS

Remarks : CHARGE TO CF-BACOLOD

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

Total Amount in Words: SIXTY THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before DEC 13 2013 10 WD / 11 / 29 / 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 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:

MARJORIE E. SUAREZ  
ACTING ASST. MANAGER, PU-PD

: Funds Available

VIDAL T. TABISON JR.  
AVP/SA Acctg Dept/Section:

: Budget Authorization No. 011-2973

Amount: P 60,000.00

Approved By:

MA. REINA G. CARREON  
ASST. VICE PRESIDENT, PD 11/25

PLS. SIGN & FAX AT 522-6897

THANK YOU.

NAZ