

SEVILAS SKY LAND LOGISTICS, INC.
 3RD FLR. SKY LAND BLDG., 279 CARLOS ST., INTARANGA, MARILA
 TEL 101-000
 Items are VAT Exempt / Zero Rated

ORDER # : 10 255 1014
 PO Date :
 Mode of Purchase: NEGOTIATED
 Buyer Code : 000

Furnish this Office the following articles subject to the terms and conditions contained herein:

Category : PERSON MAREHOUSE, TRUS CARITE

Payment Term : 30-DAYS

Description	Quantity	Unit	Unit Cost	Amount
PHARMACENT & PROPERTY DEPT. OTR ENCLIPAS CAPITAL EXP CONTAINER VAN SLS OF 2-UNITS 40-FOOTER CLASS 18' CONTAINER VAN; FOOD GRADE LIGHT DUST, AIR/WATER TIGHT W/INSULATED DOOR TRUCK AND CHASSIS FOR LOADING & UNLOADING	2.00		158,000.00	316,000.00
--- NOTHING FOLLOWS ---				

SUB-TOTAL : 316,000.00
 TOTAL : 316,000.00
 LESS DISCOUNT :
 TAXES :
 GRAND TOTAL : 316,000.00

BY: A.G.O., QUOTATIONS, NON-AWARDED OF CONTR ACT

DATE: 15 DEC 2014

Amount in Words: THREE HUNDRED SIXTEEN THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

Payment must be made on or before the date specified in the invoice. The amount of the goods not delivered on the stipulated date will be deducted from the amount involved for each day of delayed delivery.
 Goods received are subject to inspection and acceptance by Property Management Unit. Original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery. All other documents that come with the items purchased must be included/reflected in the delivery Receipt/Sales Invoice.

DEOGRACIAS C. DE GUZMAN
 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. 7818, its Implementing Rules and Regulations and other applicable laws.

- Direct Contracting (Single Source Procurement)
- Bidding
- Negotiated Procurement

- Funds Available
- Budget Authorization No.

VICENTE CARSON JR.
 RVP/SA Dept. Director
 Account # 316,000.00

MR. KEVIN S. CARRERA
 ASST. VICE PRESIDENT, PPD

DEL. on or before
 Jan 30, 2015