



## PURCHASE ORDER

Page # 1  
 Supplier : WESTHER WEST HEAVEN TRADING CORPORATIO  
 Address : 67 IPO GINTONG SILAHIS/AMORANTO, QUEZON CITY  
 TIN : 0  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 34865  
 SEQ.# 1  
 PO Date : 23 JAN 2015  
 Mode of Purchase: SMALL VALUE  
 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
PMD48526 1 101023672	MARKETING SECTION FLOWER RED OR WHITE ROSES	200.00	PC	47.50	9,500.00
PMD48526 2 101023074	MARKETING SECTION CHOCOLATES	318.00	BOX	107.00	34,026.00
--- NOTHING FOLLOWS ---					

Attachment: SVP15-0001ZPAY

Remarks : APPROVED 2015 APP/PPMP

SUB-TOTAL : 43,526.00  
 TOTAL : 43,526.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 43,526.00

Total Amount in Words: FORTY THREE THOUSAND FIVE HUNDRED TWENTY SIX PESOS ONLY

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be made on or before FOURTY THREE THOUSAND FIVE HUNDRED TWENTY SIX PESOS ONLY.
- > 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 on 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. 5184, its implementing Rules and Regulations and other applicable laws".

Shopping  
 Limited Source Bidding (Selective Bidding)  
 Direct Contracting (Single Source Procurement)  
 Negotiated Procurement

Recommended by  
 ARTURO JOEL T. GONZALEZ IV  
 HEAD, APPGE

Funds Available :  
 :  
 :  
 Budget Authorization No. :  
 Amount : 43,526.00

**15010032**

Approved By:  
 MICHAEL BAILEY  
 BRANCH MANAGER

SVP 15-0001ZPAY  
 per Bunting