

**PURCHASE ORDER**

Supplier: **FOOD AND BEVERAGE INC. (PHIL. WINE MERCHANTS)**  
Address: Phil. Wine Merchants Compound, 2253 Aurora Blvd., Pasay City

P.O. No. **060-19**  
Date: **Oct. 1, 2019**  
Mode of Procurement : **AMP-SVP**

Sir/Madam:

Please furnish this office the following articles subject to the items and conditions contained herein:

Place of Delivery : MEMD

Delivery Term: Within thirty (30) calendar days after the receipt of Notice to Proceed

Payment Term: Within two (2) weeks after full delivery & final acceptance of MEMD's authorized representative

Stock No.	Unit	Description	Qty	Unit Cost	Total Cost
	bottles	<b>White Wine</b> Brand: Chain of Ponds - Pilot Block Chardonnay Size: 750ml	200	₱ 495.00	₱ 99,000.00
	bottles	<b>Red Wine</b> Brand: Chain of Ponds - Pilot Block Shiraz Size: 750ml	200	495.00	99,000.00
					VAT Inclusive

(Total Amount in Words) **ONE HUNDRED NINETY EIGHT THOUSAND PESOS** ₱ 198,000.00

In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Conforme:

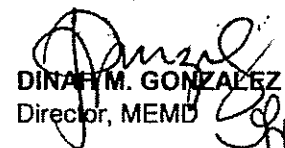


**ALEXANDER M. JOSEPH**  
(Signature Over Printed Name of Supplier)

OCT. 07, 2019

Date

Very truly yours,



**DINAH M. GONZALEZ**  
Director, MEMD

Funds Available:

*Representation Expense*

*₱198,000-*

**SUSAN M. GALANG**  
Cost Control & Budget Officer

P. R. No: **MKT-2019-03-002**

Amount: **₱ 200,000.00**