



Philippine Amusement and Gaming Corporation
A Sure Bet for Progress in Gaming, Entertainment and Nation Building

PURCHASE ORDER
PAGCOR - PARAÑAQUE

Page # 1
 Supplier : GOLDLIG GOLDENLIGHTS PHILS., INC.
 Address : RM 1016 STATE CENTER BLDG., 333 JUAN LUNA ST., BINONDO, MANILA
 TIN : 200-829-725-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 22685
 SEQ.# 1
 PO Date : 4 SEP 2012
 Mode of Purchase: SHOPPING
 Buyer Code : LJD

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

Place of Delivery : PAGCOR PARANAQUE Payment Term : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#32816	STOCK REPLENISHMENT-EXEC.OFC.				
1 112002982	WINE & LIQUOR, REMY MARTIN VSOP REGULAR SIZE	20.00	BOTL	1,565.00	31,300.00
2 112002990	WINE & LIQUOR, HENNESSY XO REGULAR SIZE	13.00	BOTL	7,390.00	96,070.00
3 112002994	WINE & LIQUOR, CARLOS I REGULAR SIZE	20.00	BOTL	910.00	18,200.00

- - - N O T H I N G F O L L O W S - - -

Attachment:RV, ADC

Remarks :FOR EXECUTIVE OFFICE USE

SUB-TOTAL	:	145,570.00
TOTAL	:	145,570.00
LESS DISCOUNT	:	
CHARGE	:	
GRAND TOTAL	:	145,570.00

Total Amount in Words:ONE HUNDRED FORTY FIVE THOUSAND FIVE HUNDRED SEVENTY PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before SEPT. 15 '12.
- > 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 completion of delivery.

 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
- : : Repeat Order

Recommended by:	: Funds Available	D
<u>RUEL S. VILLAFLORES</u>	:	MA. VERONICA R. ALINDOGAN <i>gals</i>
SR. BR. PROCUREMENT OFFICER	:	AVP/SA Acctg Dept/Section:
	: Budget Authorization No. <u>011113</u>	Amount <u>₱ 145570.-</u>

Approved By: _____
 CORNELIUS M. GOZE
 HEAD, BR. LOGISTICS & GEN. SERV.