



# Philippine Amusement & Gaming Corporation

A Global Corporation with a Global Mindset and a Filipino Heart

## PURCHASE ORDER 33242

Page # 1  
 Supplier : HOP18 HOP18 KING BAKERY  
 Address : 628 ONGPIN ST. BINONDO MANILA  
 TIN : 165-703-007-005  
 VAT : All items are VAT Exclusive / Zero Rated

SEQ.# 1  
 PO Date : 26 JAN 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code : GGG

Gentlemen :

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

Place of Delivery : CF-HERITAGE

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD002992	MARKETING SECTION				
1 112001015	FOOD UBE TIKAY (MEDIUM)	450.00	PC	180.00	81,090.00
2 129000048	FOOD, TIKAY BROWN TIKAY (MEDIUM)	500.00	PC	145.00	72,500.00
--- NOTHING FOLLOWS ---					

Attachment:RY/ PRICE QUOTATION/ BOARD APPROVAL

Remarks :CF-HERITAGE CHINESE NEW YEAR

SUB-TOTAL : 153,590.00  
 TOTAL : 153,590.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 153,590.00

Total Amount in Words:ONE HUNDRED FIFTY THREE THOUSAND FIVE HUNDRED PESOS ONLY

### TERMS AND CONDITIONS OF PURCHASE

- Delivery must be made on or before Feb 15 2013
- 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, Warrant, 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. 7184, 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:

MARIO U. SISON  
SBFO

Funds Available

Roland L. De Vela

AVP/SA Acctg Dept/Section

Budget Authorization No. 19000084 Amount 153,500-

Approved By:

DELIC N. MAGSAMBOL, JR.  
HEAD, BPGSS