



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

PURCHASE ORDER

HYATT - MANILA

Casino Filipino

2/13/13 18163 → PHIL

PHIL

P.O. No. 5944

Page # 1

Supplier : **GOLOLO GOLOLO GOLOLO PHILS., INC.**

Address : **AM 1016 STARE CENTER BLDG., 335 JUAN LUNA ST., BINONDO, MANILA**

TEL : **244-927-725-400**

VAT : **All Items are VAT Exclusive / Zero Rated**

SEQ.# 1

PO Date

FEB 2013

Mode of Purchase: **SHOPPING**

Buyer Code

FEA

Recipient :

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

Place of Delivery : **HYATT MANILA**

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
1 112002014	WINE & LIQUOR JOHNNIE WALKER BLACK LABEL	6.00	BTL	810.00	4,860.00
1 133010011	WINE & LIQUOR DARLOS 1	6.00	BTL	825.00	4,950.00

--- NOTHING FOLLOWS ---

Attachment: RV AGC QUOTATION

SUB-TOTAL	9,810.00
TOTAL	9,810.00
LESS DISCOUNT	
CHARGE	
GRAND TOTAL	9,810.00

Remarks :

Total Amount in Words: **NINE THOUSAND EIGHT HUNDRED TEN PESOS ONLY**

TERMS AND CONDITIONS OF PURCHASE

Delivery must be made on or before 2-15-13

1/10 or 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]
RECEIVED

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. 9104, its Implementing Rules and Regulations and other applicable laws.

Unfiled/Source Bidding (Defective Bidding)

Shopping

Direct Contracting (Single Source Procurement)

Negotiated Procurement

Repeat Order:

Recommended by:

1 Fund Available

Approved by:

Director - POC, DEPT. OF REVENUE