



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

PURCHASE ORDER

HYATT - MANILA
Casino Filipino

2/9/13 - 14631
 PHILCOP- 933

Page # 1
 Supplier : IVAN WINE IVAN WINE HOUSE
 Address : 3737 SAUTOSA STREET, BRGY. PALAKAN, MAYA'S GIFT
 TIK : 160-189-444-000
 VAT : All items are VAT Exclusive / Zero Rated

P.O. No. 5943
 SED.# 1
 PO Date : 7 FEB 2013
 Mode of Purchase: SHIPPING
 Buyer Code : FEE

Gentlemen :

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 :
PMD#27033	SSD STOCK REPLENISHMENT				
1 112003050	CIGARETTE PHILLIP MORRIS LOCAL	25.00	REAM	527.00	13,175.00
2 112003057	CIGARETTE LIGHTS (IMPORTED) WILD SEVEN SUPERLIGHTS	50.00	REAM	617.00	30,850.00

--- NOTHING FOLLOWS ---

Attachment: RV ASC QUOTATION

SUB-TOTAL : 44,025.00
 TOTAL : 44,025.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 44,025.00

Remarks :

Total Amount in Words: FORTY FOUR THOUSAND TWENTY FIVE PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 2-14-13
- > 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.

Guillermo L. Demonteverde
 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".

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

Recommended by: *[Signature]* 1 Funds Available
 RECEIVED BY: HAMILTON MANGONDI
 JR. BRANCH PROC. OFFICER 2 Budget Authorization No. Amount

Approved By: *[Signature]*
 ANDRES S. L. DARR
 GEN. MANAGER 328-1089



PURCHASE ORDER

HYATT - MANILA
Casino Filipino

Inv# 22530 2/8/13
 PHILCOBS-933

Page # 1
 Supplier : AIRKINE AIRPORT HOUSE OF WINE & LIQUOR
 Address : 2/F PARK 'N' FLY COMPLEX, NIA ROAD, AIRPORT DOMESTIC ROAD, PASAY CITY
 TIN : 127-192-937-000
 VAT : All items are VAT Exclusive / Zero Rated

P.O. No. 5942 ✓
 SER.# 1
 PO Date : 7 FEB 2013
 Mode of Purchase: SHOPPING
 Buyer Code : FEA

Gentlemen :
 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 112002239	WINE & LIQUOR, TEQUILA GOLD 750ML JOSE CUERVO TEQUILA GOLD 700ML	4.00	BDTL	540.00	3,240.00 ✓

--- NOTHING FOLLOWS ---

Attachment:BY ADD QUOTATION	SUB-TOTAL	3,240.00
Remarks :	TOTAL	3,240.00
	LESS DISCOUNT	
	CHARGE	
Total Amount in Words:THREE THOUSAND TWO HUNDRED FORTY PESOS ONLY	GRAND TOTAL	3,240.00

TERMS AND CONDITIONS OF PURCHASE

- Delivery must be made on or before 2-14-13
- 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.

Allan Lao 2/08/13
 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. 9134, its Implementing Rules and Regulations and other applicable laws".

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

Recommended by: [Signature] : Funds Available
 REPT. ADRIANO :
 SR. BRANCH PROC. OFFICER :
 Approved By: [Signature] :
 ANDRES P. LIZAMA :
 SEN. MANAGER : SERVICES