



# Philippine Amusement and Gaming Corporation

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

## PURCHASE ORDER

HYATT - MANILA

### Casino Filipino

INV# 3/25/13 - 7907

PARLWOPS 946

Page # 1  
Supplier : ISTANA ISTANA VENTURES INCORPORATED  
Address : 25 SANTAN ROAD, BRGY. FORTUNE, PARANG MARIKINA CITY  
TIN : 210-710-229-000  
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 5999 ✓  
SER.# 1  
PO Date : 28 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
FMDH27397 1 104032201	BR.PROP.& GEN.SERVICES SECT. COVER COFFEE SLEEVES FOR 9OZ PAPER C LPS SINGLE FACE, E-FLUTE 2 COLLORS	45,000.00	PC	1.25	56,250.00 ✓
FMDH27398 2 101023008	BR.PROP.& GEN.SERVICES SECT. CLIP PAPER CLIP RIPPLE 9OZ WRAPPED HOT CLIP W/ DESIGN 2 CO LORS	3,000.00	PC	3.29	9,870.00 ✓

--- NOTHING FOLLOWS ---

Attachment:RV QUOTATION ABSTRACT OF CANVASS

Remarks :

Total Amount in Words:SIXTY SIX THOUSAND ONE HUNDRED TWENTY PESOS ONLY

SUB-TOTAL :	66,120.00
TOTAL :	66,120.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	66,120.00 ✓

#### TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 3-27-13.
- > 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.

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:

RESTY P. ADRIANO  
SR. BRANCH PROC. OFFICER

Funds Available

Budget Authorization No.

HAMILTON B. MANANAN

AVP/SA Acctg Dept/Section

Amount

Approved By: