



Philippine Amusement & Gaming Corporation

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

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PURCHASE ORDER

P.D. No. 12672

Supplier : D-PNS DAVAO DIVERSIFIED MARKETING AN
Address : VICTORIA PLAZA, JP LAUREL AVE., DAVAO CITY
TIN :
VAT : All Items are VAT Inclusive

SEQ.# 1
PD Date : 4 MAR 2013
Mode of Purchase:
Buyer Code : JMC

Gentlemen :

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

Place of Delivery : CASINO FILIPINO, LANANG, D.C.

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PH015790	STOCK REPLENISHMENT-VIP BAR				
1 101023576	SOFTDRINK, SPRITE	30.00	CASE	420.00	12,600.00
2 112002036	SOFTDRINK, COKE (CAN)	200.00	CASE	420.00	84,000.00
3 112002112	SOFTDRINK, COKE (CAN)	66.00	BOX	420.00	27,720.00
	ZERO				

--- NOTHING FOLLOWS ---

Attachment:

Remarks :FOR VIP BAR USE FOR THE

7 011023576/112002112 3/7

SUB-TOTAL : 124,320.00
TOTAL : 124,320.00
LESS DISCOUNT :
CHARGE :
GRAND TOTAL : 124,320.00

Total Amount in Words:ONE HUNDRED TWENTY FOUR THOUSAND THREE HUNDRED TWENTY PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before _____.
- > 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:

PELAGIO G. BUENABRA JR.
BPG

: Funds Available

:

:

: Budget Authorization No.

CORGINA M. MEDRANA / SBA
AVP/SA Acctg Dept/Section:
Amount

Approved By:

MICHAEL M. CENDANA
BM/DIC