



Philippine Amusement & Gaming Corporation

A Global Corporation with a Global Mindset and a Filipino Heart

PURCHASE ORDER

Page # 1

P.O. No. 33411

Supplier : IVAN KING IVAN WINE HOUSE
Address : 3737 BANFISTA STREET, BRGY. PALAMAN, MAKATI CITY
TIN : 100-185-444-000
VAT : All Items are VAT Exclusive / Zero Rated

REQ. # 1
PO Date : 17 MAR 2013
Mode of Purchase: SHOPPING
Buyer Code : 000

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
PMD#82867	VIP BAR				
1 112003035	CIGARETTE, MARLBORO RED U.S. SMITZ	30.00	REAM	923.00	27,690.00
PMD#82868	VIP BAR				
2 112003052	CIGARETTE, MARLBORO LIGHTS (IMPDI)	30.00	REAM	923.00	27,690.00
- - - N O T H I N G F O L L O W S - - -					

Attachment:RV/ PRICE QUOTATION/ AGC

Remarks :VAT EXCLUSIVE CERTIFICATE ON FILE

SUB-TOTAL :	55,380.00
TOTAL :	55,380.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	55,380.00

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

TERMS AND CONDITIONS OF PURCHASE

- Delivery must be made on or before April 15, 2013
- 1% 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.

William D. Demontorondo
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:

MARIO U. SISON
SRPE

Funds Available

Relant J. De Vela

APP/CA Acctg Dept/Section:

Budget Authorization No. 133000251

Amount 55,380.-

Approved By:

DELIO H. MAGSOMBOL, JR.
HEAD, SPD & RPSS