



# Philippine Amusement and Gaming Corporation

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

## PURCHASE ORDER

HYATT - MANILA

### Casino Filipino

AW# 110003 4/2/13  
PA/CGPS 957

P.O. No. 6066

Page # 1

Supplier : HYATTHC HYATT HOTEL AND CASINO  
Address : 1588 PEDRO GIL CORNER MH DEL PILAR MALATE MANILA  
TIN : 220-609-558-000  
VAT : All Items are VAT Inclusive

SEQ.# 1  
PO Date : 23 MAR 2013  
Mode of Purchase: DIRECT  
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
PMD#27586	CUSTOMER RELATIONS SECTION				
1 101001211	GIFT CERTIFICATE 03513-03582 DINNER BUFFET @ MARKET CAFE	70.00	PC	1,650.00	115,500.00
PMD#27593	CUSTOMER RELATIONS SECTION				
2 101001211	GIFT CERTIFICATE 03487-03499, 03501-03512 LUNCH BUFFET @ MARKET CAFE	25.00	PC	1,350.00	33,750.00
- - - NOTHING FOLLOWS - - -					

Attachment:RV QUOTATION BOD

SUB-TOTAL :	149,250.00
TOTAL :	149,250.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	149,250.00

Remarks :

Total Amount in Words:ONE HUNDRED FORTY NINE THOUSAND TWO HUNDRED FIFTY 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:  
RESTY P. ADRIANO  
SR. BRANCH PROC. OFFICER

: Funds Available  
:  
:  
: Budget Authorization No. \_\_\_\_\_

HAMILTON G. MANGONON A  
AVP/SA Acctg Dept/Section:  
Amount \_\_\_\_\_

Approved By:

ANDRES P. LIZARES  
GEN. MANAGER . SERVICES