



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

T 20

**PURCHASE ORDER**  
**PAGCOR - PARAÑAQUE**

Page # 1  
 Supplier : TPV TPV TRADING  
 Address : BLK 20 LOT 32 GOLDEN CITY, CANLALAY, BIKAN, LAGUNA  
 TIN : 126-896-349-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. **25228**  
 SEQ.# 1  
 PO Date : 1 APR 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code : LJD

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

Place of Delivery : PAGCOR PARANAQUE Payment Term : 30 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
<b>PMD#87182</b>	<b>CAFETERIA</b>				
1 119006024	Rice, dinorado CHERRY ROSE	3,000.00	KILO	40.00	120,000.00
--- NOTHING FOLLOWS ---					

Attachment:RV, ADC

Remarks :FOR EMPLOYEES CAFETERIA USE

SUB-TOTAL :	120,000.00
TOTAL :	120,000.00
LESS DISCOUNT :	
CHARGE :	
<b>GRAND TOTAL :</b>	<b>120,000.00</b>

Total Amount in Words:ONE HUNDRED TWENTY THOUSAND PESOS ONLY

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be made on or before 4/5/13.
- > 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.

*PONCEANO S. DE VERA*  
 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: <i>Ruel S. Villaflores</i> RUEL S. VILLAFLORES SR. BR. PROCUREMENT OFFICER	: Funds Available : : : Budget Authorization No. <u>013671</u> Amount <u>₱120,000/-</u>	MA. VERONICA R. ALINDOGAN <i>8/4/13</i> AVP/SA Acctg Dept/Section: Amount <u>₱120,000/-</u>
Approved By: <i>Cornelius M. Goze</i> CORNELIUS M. GOZE HEAD. BR PROC. PROP & GEN SERV		