



Philippine Amusement & Gaming Corporation

A Global Corporation with a Global Mindset and a Filipino Heart

PURCHASE ORDER No. 33474

Page # 1

Supplier : GOLDLIG GOLDENLIGHTS PHILS., INC.
Address : RM 1016 STATE CENTER BLDG., 333 JUAN LUNA ST., BINONDO, MANILA
FIN : 200-829-725-000
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 3
PO Date : 3 APR 2013
Mode of Purchase: SHOPPING
Buyer Code : GGG

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
PK0483214	DR. PROF. & GEN. SERVICES SECT				
1 112002901	WINE & LIQUOR, ROYAL SALUTE	24.00	BOTL	3,825.00	91,800.00
--- NOTHING FOLLOWS ---					

Attachment:RV/ PRICE QUOTATION/ AQE

Remarks :VAT EXCLUSIVE CERTIFICATE ON FILE

SUB-TOTAL : 91,800.00
TOTAL : 91,800.00
LESS DISCOUNT :
CHARGE :
GRAND TOTAL : 91,800.00

Total Amount in Words:NINETY ONE THOUSAND EIGHT HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before April 20, 2013.
- > 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.

Mary Anne M. S. Ordiz
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. 7184, 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:

MARIZ D. SIBON
SRRM

: Funds Available

John
Rolando De Vela

NVP/SA Acctg Dept/Section:

: Budget Authorization No.

13000311

Amount 91,800

Approved By:

Delid N. Macumbel
HEAD, SPD & SPSS