220776

**Philippine Amusement and Gaming Corporation**

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

# PURCHASE ORDER

P.O. No. 32815

Page # 1
Supplier : STANLEY STANLEY BRADLEY TRADING, INC.
Address : 1031 A.MABINI STREET, ERMITA, MANILA
TIN : 212-072-950-000
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
PO Date : 18 APR 2013
Mode of Purchase:
Buyer Code : ESR

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

Place of Delivery : CASINO FILIPINO - PAVILION
Payment Term :

| Itemcode | Description | Quantity | Unit | Unit Cost | Amount |
|---|---|---|---|---|---|
| PMO#42007 | STOCK REPLENISHMENT - VIP BAR | | | | |
| 1 112002243 | JUICE DRINK IN CAN, YOUNG COCONUT TASCO YOUNG COCONUT JUICE CAN | 250.00 | CASE | 598.00 | 149,500.00 |

---NOTHING FOLLOWS---

Attachment:RV,ABSTRACT OF CANVASS,PRICE QUOTATION

Remarks :FOR VIP BAR CONSUMPTION
VAT EXCLUSIVE
Total Amount in Words:ONE HUNDRED FORTY NINE THOUSAND FIVE HUNDRED PESOS ONLY

| | |
|---|---|
| SUB-TOTAL : | 149,500.00 |
| TOTAL : | 149,500.00 |
| LESS DISCOUNT : | |
| CHARGE : | |
| GRAND TOTAL : | 149,500.00 |

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 delivery.
> All FREE items that come with the item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

_____
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 |

Recommended by:

MENANDRO T. DELA CRUZ
SR. BRANCH PROCUREMENT OFFICER

: Funds Available
:
:
: Budget Authorization No. 13040824

LOLITA S. GONZALES
AVP/SA Acctg Dept/Section
Amount 149,500.00

Approved by:

ALEXANDER C. OZAETA
OFFICER-IN-CHARGE