



# Philippine Amusement & Gaming Corporation

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

## PURCHASE ORDER

P.O. No. 74183

Page # 1

Supplier : A-DCSI OPTIMIZED CUSTOMER SOLUTIONS I  
Address : TELABASTAGAN SN. FERNANDO, PAMPANGA  
TIN : 220403613000  
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1  
PO Date : 24 APR 2013  
Mode of Purchase: PURCHASE OF GOODS  
Buyer Code : MDP

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

Place of Delivery : CASINO FILIPINO-ANGELES

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#35663 1 101023424	BR. PROP. & GEN. SERVICES SECT COFFEE CREAMER, REFILL COFFEEMATE 500G	1,416.00	PACK	105.47	149,345.52
--- NOTHING FOLLOWS ---					

Attachment:RV/ABSTRACT OF CANVASS

SUB-TOTAL :	149,345.52
TOTAL :	149,345.52
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	149,345.52

Remarks :  
Total Amount in Words:ONE HUNDRED FORTY NINE THOUSAND THREE HUNDRED FORTY FIVE PESOS AND 52/100 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 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:

: Funds Available

*74183*

MENDES L. MENDOZA JR.  
B.P.O.

:  
:  
: Budget Authorization No.

RIGOBERTO A. SIY-HIAN  
AVP/SA Acctg Dept/Sections:  
Doc# 0690 Amount

*149,345.52*

Approved By:

*RM*  
RODOLFO M. CERVANTES  
GENERAL MANAGER