



2205906

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

PURCHASE ORDER

P.O. No. 32297

Page # 1
Supplier : TOBI TOBI MARKETING, INC.
Address : 8520 JUANITA DE LEON ST., SAN DIONISIO, PARANAQUE, METRO MANILA
TIN : 000-410-759-000
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
PO Date : 25 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
PHD#42109 1 112001007	VIP BAR NUTS, CASHEW NUTS	1,000.00	PACK	100.89	100,890.00
--- NOTHING FOLLOWS ---					

Attachment:RV,PRICE QUOTATION

SUB-TOTAL : 100,890.00
TOTAL : 100,890.00
LESS DISCOUNT :
CHARGE :
GRAND TOTAL : 100,890.00

Remarks :FOR VIP BAR CONSUMPTION
VAT EXCLUSIVE

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

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 05/10/13.
- > 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 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".

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|---|---------------------------|
| ;; Limited Source Bidding (Selective Bidding) | ;; Shopping |
| ;; Direct Contracting (Single Source Procurement) | ;; Negotiated Procurement |

Recommended by:
MENANDRO T. BELA CRUZ
SR. BRANCH PROCUREMENT OFFICER

: Funds Available
:
:
: Budget Authorization No. 130-40-880 Amount P/111,590

LOLITA S. GONZALES
AVP/SA Acctg Dept/Section

Approved By:
ALEXANDER C. OZAETA
OFFICER-IN-CHARGE