



Philippine Amusement & Gaming Corporation

A Global Corporation with a Global Mindset and a Filipino Heart

PURCHASE ORDER 33561

Page # 1

Supplier : JBMUSIC JB MUSIC & SPORTS, INC.

Address : HARRISON PLAZA, PASAY CITY

TIN : 002-593-636-003

VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1

PO Date : 2 MAY 2013

Mode of Purchase: SHOPPING

Buyer Code : 666

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
PMD#B3041	MARKETING SECTION				
1 101023181	BAG SUPER X SK-2110 SLEEPING BAG	4.00	PC	530.00	2,120.00
2 102009549	TABLE TOP SILEX 90556 SOCCER TABLE	2.00	PC	9,000.00	18,000.00
3 104100836	BOARD L.A. HOOPS 66608 BASKETBALL SET 48"	2.00	UNIT	14,560.00	29,120.00
4 104120003	PEDAL, STATIONARY BIKE PEDAL GREEN MASTER NO MODEL ROSA X BIKE WITH BOOK HOLDER	4.00	PC	5,600.00	22,400.00

--- NOTHING FOLLOWS ---

Attachment:RV/ PRICE QUOTATION/ AOC

BOARD APPROVAL

Remarks :SUMMER GET AWAY

Total Amount in Words:SEVENTY ONE THOUSAND SIX HUNDRED FORTY PESOS ONLY

SUB-TOTAL : 71,640.00
TOTAL : 71,640.00
LESS DISCOUNT :
CHARGE :
GRAND TOTAL : 71,640.00



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PURCHASE ORDER 33561

Page # 2

Supplier : JAMUSIC JB MUSIC & SPORTS, INC.

Address : HARRISON PLAZA, PASAY CITY

TIN : 002-503-636-003

VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1

PO Date : 2 MAY 2013

Mode of Purchase: SHOPPING

Buyer Code : 666

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. 9104, its implementing Rules and Regulations and other applicable laws.

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

Recommended by:

MARIO U. GISON
SBPO

: Funds Available

:

:

: Budget Authorization No.

Roland L. De Vela

A

AVP/SA Accts Dept/Section:

Amount

13 000 400

71,620 -

Approved By:

DELIO H. MAGSABOL
HEAD, BPO & BPOSS



Philippine Amusement & Gaming Corporation

A Global Corporation with a Global Mindset and a Filipino Heart

PURCHASE ORDER 33562

Page # 1

Supplier : DVEJ OLYMPIC VILLAGE ENTERPRISES, I

Address : MANGALUYONG CITY

TIN : 000-838-264-000

VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1

PO Date : 2 MAY 2013

Mode of Purchase: SHOPPING

Buyer Code : 666

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
PMD#03841	MARKETING SECTION				
1 101001211	GIFT CERTIFICATE P500 EACH	32.00	PC	475.00	15,200.00
2 102110073	EYE PROTECTION DANLEY HALF JACKET 2.0	4.00	PC	6,781.47	27,125.88
3 102110298	BEAR ROLLER DERRY PRO METAL BONE SHIELD	4.00	PC	1,060.27	4,241.08

--- NOTHING FOLLOWS ---

Attachment:RV/ PRICE QUOTATION/ AOC

BOARD APPROVAL

Remarks :SUMMER GET AWAY

SUB-TOTAL :	46,566.96
TOTAL :	46,566.96
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	46,566.96

Total Amount in Words: FORTY SIX THOUSAND FIVE HUNDRED SIXTY SIX PESOS AND 96/100 ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before C.O.D.
- > 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. 7184, its Implementing Rules and Regulations and other applicable laws.

- ! : Limited Source Bidding (Selective Bidding) : Shopping
- ! : Direct Contracting (Single Source Procurement) : Negotiated Procurement

Recommended by:

MARIO U. SISON
SBPO

: Funds Available

:

:

: Budget Authorization No. **18-000399**

Roland L. De Vela

AVP/SA Acctg Dept/Section

Handwritten signature and amount 46,566.96

Approved By:

DELIO N. MAGSOMBOL
HEAD, BPO & BPOSS



Philippine Amusement & Gaming Corporation

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PURCHASE ORDER 13563

Page # 1

Supplier : TSPORTS TOBY'S SPORTS

Address : SM MALL OF ASIA, PASAY CITY

TIN : 000-060-348-018

VAT : All items are VAT Exclusive / Zero Rated

REQ.# 1

PO Date : 2 MAY 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
PMD03841	MARKETING SECTION				
1 111003045	DART BOARD TARGET DARTBOARD WITH CABINET	4.00	UNIT	3,730.50	14,922.00
2 129005019	WATCH, TECHNOMARINE POLAR WATCH F14	4.00	PC	5,575.50	22,302.00
- - - N O T H I N G F O L L O W S - - -					

Attachment:RV/ PRICE QUOTATION/ AGC

BOARD APPROVAL

Remarks :SUMMER GET AWAY

SUB-TOTAL : 37,224.00
TOTAL : 37,224.00
LESS DISCOUNT :
CHARGE :
GRAND TOTAL : 37,224.00

Total Amount in Words:THIRTY SEVEN THOUSAND TWO HUNDRED TWENTY FOUR PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before C.O.V.
- > 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:

MARIO U. SISON
SBPO

: Funds Available

:

:

: Budget Authorization No. 13000398

Roland L. De Vela

A

AVP/GA Acctg Dept/Sections

Amount 37,224.00

Approved By:

DELIO M. MAGSOMBAL
HEAD, SPO & SPOSS