



2207603

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

# PURCHASE ORDER

Page # 1  
Supplier : JMJ JMJ MARKETING  
Address : 1338 FILMORE ST., PALAHAN, MAKATI CITY  
TIN : 100-197-981-001  
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 32903  
SEQ.# 2  
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
PMD#42122 / 1 112003010	STOCK REPLENISHMENT - VIP BAR CIGARETTE, LIGHT MARLBORO GOLD FLIP TOP IMPORTED	130.00	PACK	1,150.00	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 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. 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: [Signature]  
MENANDRO T. DELA CRUZ  
SR. BRANCH PROCUREMENT OFFICER

: Funds Available  
: [Signature]  
: LOLITA S. GONZALES  
: AVP/SA Acctg Dept/Section: 149,500.00  
: Budget Authorization No. 13040886 Amount

Approved By: [Signature]  
ALEXANDER C. OZAETA  
OFFICER-IN-CHARGE