

2207687



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

PURCHASE ORDER

Page # 1
Supplier : DONG-A DONG-A PHARMACEUTICAL CO., LTD
Address : 007-A COMMONWEALTH AVE., FAIRVIEW, QUEZON CITY
TIN : 225-125-979-000
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 32896
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
PND442129	STOCK REPLENISHMENT - VIP BAR				
1 112002116	BEVERAGE, ENERGY DRINK BACCHUS ENERGY DRINK 250ML	100.00	BOX	940.00	94,000.00
--- NOTHING FOLLOWS ---					

Attachment:RV,PRICE QUOTATION

Remarks :FOR VIP BAR CONSUMPTION
VAT EXCLUSIVE

Total Amount in Words:NINETY FOUR THOUSAND PESOS ONLY

SUB-TOTAL :	94,000.00
TOTAL :	94,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	94,000.00

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 05/10/12.
- > 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: [Signature] : Funds Available
MENANDRO T. DELA CRUZ : LOLITA S. GONZALES
SR. BRANCH PROCUREMENT OFFICER : AVP/SA Acctg Dept/Section: [Signature]
: Budget Authorization No **3040879** Amount [Signature]

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