

2207691



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

PURCHASE ORDER

Page # 1
Supplier : PSWRI PHILIPPINE SPRING WATER RESOUR
Address : UNIT C & D HK SUN PLAZA, FINANCIAL CTR, ROXAS BLVD, PASAY CITY
TIN : 000-063-916-087
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 32899
SER.# 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
PMD442130	STOCK REPLENISHMENT - VIP BAR				
1 112002119	WATER, MINERAL WATER PURIFIED DRINKING WATER 350ML W/ LABEL	700.00	BOX	192.00	134,400.00

--- NOTHING FOLLOWS ---

Attachment:RV,ABSTRACT OF CANVASS,PRICE QUOTATION

SUB-TOTAL :	134,400.00
TOTAL :	134,400.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	134,400.00

Remarks :FOR VIP BAR CONSUMPTION
VAT EXCLUSIVE
Total Amount in Words:ONE HUNDRED THIRTY FOUR THOUSAND FOUR HUNDRED 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".

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

Recommended by: [Signature]
MENANDRO Y. DELA CRUZ
SR. BRANCH PROCUREMENT OFFICER

: Funds Available	
: <u>[Signature]</u>	
: LOLITA S. GONZALES	
: AVR/SA Acctg Dept/Section	
: Budget Authorization No 040.882 Amount <u>110,411</u>	

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