



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

PURCHASE ORDER

HYATT - MANILA
Casino Filipino

5/8

P.O. No. 6180 **122821**

Page # 1
 Supplier : BOTTLE BOTTLE ZONE WINES & LIQUORS
 Address : 569 GEN. MALVAR STREET, MALATE, MANILA
 TIN : 183-855-624-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEC.# 1
 PO Date : 3 MAY 2013
 Mode of Purchase: SHOPPING
 Buyer Code : FEA

Gentlemen :
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : CF-HYATT MANILA Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
FMDH28213 1 112002305	GSD STOCK REPLENISHMENT WINE & LIQUOR, LIQUOR JOHNNIE WALKER BLUE LABEL	18.00	BTL.	5,000.00	90,000.00
--- NOTHING FOLLOWS ---					

SUB-TOTAL :	90,000.00
TOTAL :	90,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	90,000.00

Attachment:RV AOC QUOTATION

Remarks :
 Total Amount in Words:NINETY THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 5-13-12
- > 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".

- | | |
|---|---|
| <input type="checkbox"/> Limited Source Bidding (Selective Bidding) | <input type="checkbox"/> Shopping |
| <input type="checkbox"/> Direct Contracting (Single Source Procurement) | <input type="checkbox"/> Negotiated Procurement |

Recommended by:
 RESTY P. ADRIANO
 SR. BRANCH PROC. OFFICER

: Funds Available
 :
 :
 : Budget Authorization No.

[Signature]
 HAMILTON B. DEVERON
 AMP/SA Accts Dept/Section
 Account

Approved By:
 ANDRES P. LIZARES
 GENERAL MANAGER