



Philippine Amusement and Gaming Corporation

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

PURCHASE ORDER

HYATT - MANILA Casino Filipino

5/9/13

P.O. No. 6160

Page # 1
Supplier : HYATTHC HYATT HOTEL AND CASINO
Address : 1588 PEDRO GIL CORNER MH DEL PILAR MALATE MANILA
TIN : 220-609-558-000
VAT : All Items are VAT Inclusive

SEQ.# 1
PO Date : 30 APR 2013
Mode of Purchase: DIRECT
Buyer Code : FEA

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

Place of Delivery : HYATT MANILA

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
FMD#28163	CUSTOMER RELATIONS SECTION				
1 101001211	GIFT CERTIFICATE GC FOR DINNER @ MARKET CAFE	70.00	PC	1,650.00	115,500.00 ✓
FMD#28181	CUSTOMER RELATIONS SECTION				
2 101001211	GIFT CERTIFICATE GC FOR LUNCH @ MARKET CAFE	25.00	PC	1,350.00	33,750.00 ✓
--- NOTHING FOLLOWS ---					

Attachments:RV QUOTATION/BID APPROVAL

SUB-TOTAL : 149,250.00
TOTAL : 149,250.00
LESS DISCOUNT :
CHARGE :
GRAND TOTAL : 149,250.00 ✓

Remarks :

Total Amount in Words:ONE HUNDRED FORTY NINE THOUSAND TWO HUNDRED FIFTY PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 5-11-13.
- > 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 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:

RESTYLA ADRIANA
SR. BRANCH PROC. OFFICER

Funds Available

Budget Authorization No.

HAMILTON PROFFEN A
APP/SA Amt. Dest/Section:
Amount

Approved By:

ANGEL R. LIZAKES
GEN. MANAGER SERVICES

CHRISTINA JOY LEE
MAY 3, 2013