



Philippine Amusement & Gaming Corporation

A Global Corporation with a Global Mindset and a Filipino Heart

PURCHASE ORDER - 33568

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

SEQ.# 1
PO Date : 3 MAY 2013
Mode of Purchase: SHOPPING
Buyer Code : 000

Gentlemen :

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

Place of Delivery : CF-HERITAGE

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#03847	RR, PROP. & GEN. SERVICES SECT				
1 112002002	WINE & LIQUOR, JOHNNY WALKER BLUE	24.00	BOTL	5,000.00	120,000.00
--- NOTHING FOLLOWS ---					

Attachment:RV/ PRICE QUOTATION/ AGC

Remarks :VAT EXCLUSIVE CERTIFICATE ON FILE

Total Amount in Words:ONE HUNDRED TWENTY THOUSAND PESOS ONLY

SUB-TOTAL :	120,000.00
TOTAL :	120,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	120,000.00

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before _____.
- > 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:

Funds Available

MARTO U. GISON
SBPO

:

Roland L. De Vela

A

:

AVP/SA Acctg Dept/Section:

Budget Authorization No

13 000407

Amount

120,000.00

Approved By:

DELIO N. MAGUMBOL
HEAD, BPO & BPGSS