

Heritage Amusement & Gaming Corporation

A Global Corporation with a Global Mindset and a Filipino Heart

PURCHASE ORDER

Page # 1

Supplier : IVAN KING IVAN WINE HOUSE
 Address : 3737 BAUTISTA STREET, BRDY. PALANAN, MARATI CITY
 TIN : 100-185-444-000
 VAT : All Items are VAT Exclusive / Zero Rated

PO # 1
 PO Date : 2 MAY 2013
 Mode of Purchase: SHOPPING
 Buyer Code : 556

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#83890	WR. PRDP. & GEN. SERVICES SECT				
1 112001981	WINE & LIQUOR, ROYAL SALUTE	24.00	BOTL	3,773.00	91,032.00
PMD#83849	WR. PRDP. & GEN. SERVICES SECT				
2 112002134	WINE & LIQUOR, CHATEAU LARQUE 57, EMIL	24.00	BOTL	2,158.00	51,792.00
--- NOTHING FOLLOWS ---					

Attachment:RV/ PRICE QUOTATION/ ABC

SUB-TOTAL	:	142,824.00
TOTAL	:	142,824.00
LESS DISCOUNT	:	
CHARGE	:	
GRAND TOTAL	:	142,824.00

Remarks :VAT EXCLUSIVE CERTIFICATE ON FILE

Total Amount in Words:ONE HUNDRED FORTY TWO THOUSAND EIGHT HUNDRED TWENTY FOUR PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before May 15, 2013.
- > 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:

MARIA U. SERRA
 SERRA

Funds Available

Roland L. De Vela

Budget Authorization No. **13 000397**

AVP/SA Accty Dept/Section:
 Amount 142,824.00

Approved By:

DELIO A. MAGSOMBOL
 HEAD, BPO & BPGSS