



Philippine Amusement & Gaming Corporation

A Sure Bet for Progress in Gaming Entertainment and Nation Building

PURCHASE ORDER

P.O. No. 74214

Page # 1

Supplier : ISTANA ISTANA VENTURES INCORPORATED
Address : 25 SANTAN ROAD, BRGY. FORTUNE, PARANG MARIKINA CITY
TIN : 210-710-229-000
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
PO Date : 1 MAY 2013
Mode of Purchase: PURCHASE OF GOODS
Buyer Code : MDP

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

Place of Delivery : CASINO FILIPINO-ANGELES

Payment Term :

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#35718	BR. PROP. & GEN. SERVICES SECT				
1 101025310	CUP 90Z PLAIN PAPER CLIPS	70,000.00	FC	1.34	93,800.00
--- NOTHING FOLLOWS ---					

Attachment:RV/ABSTRACT OF CANNASS	SUB-TOTAL :	93,800.00
	TOTAL :	93,800.00
	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	93,800.00

Remarks :
Total Amount in Words:NINETY THREE THOUSAND EIGHT HUNDRED PESOS ONLY

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 on the Delivery Receipt/Sales Invoice.

[Signature]
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: _____ : Funds Available
 WENCESLAD L. MENDOZA JR. :
 B.P.O. :
 : Budget Authorization No. 1305-0723 Amount P93,800.00

Approved By: *[Signature]*
ROQUE M. CERVANTES
GENERAL MANAGER