



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

## PURCHASE ORDER

Page # 1  
 Supplier : V-TPV TPV TRADING  
 Address : BLK 20 LOT 32 GOLDEN CITY, CANLALAY, BIKAN, LAGUNA  
 TIN : 126-896-349-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 33030  
 SEQ.# 3  
 PO Date : 7 MAY 2013  
 Mode of Purchase:  
 Buyer Code : ESR

Gentlemen :

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

Place of Delivery : CASINO FILIPINO - PAVILION

Payment Term :

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#42261	STOCK REPLENISHMENT - VIP BAR				
1 112002244	JUICE DRINK IN CAN FOUR SEASONS FLAVOR DEL MONTE FOUR SEASONS	250.00	CASE	476.00	119,000.00
- - - N O T H I N G F O L L O W S - - -					

Attachment:RV,ABSTRACT OF CANVASS,PRICE QUOTATION

Remarks :FOR VIP BAR CONSUMPTION  
 VAT EXCLUSIVE

Total Amount in Words:ONE HUNDRED NINETEEN THOUSAND PESOS ONLY

SUB-TOTAL :	119,000.00
TOTAL :	119,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	119,000.00

**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 in the Delivery Receipt/Sales Invoice.

*Signature*  
 P. DE VERA

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:  
 MENANDRO T. DELA CRUZ  
 SR. BRANCH PROCUREMENT OFFICER

: Funds Available

:

:

: Budget Authorization No.

LOLITA S. GONZALES  
 AVP/SA Acctg Dept/Section:

Amount P 119,000.00

13050997

Approved By:

ALEXANDER C. OZAETA  
 OFFICER-IN-CHARGE