

Pine Amusement and Gaming Corporation
Bet for Progress in Gaming, Entertainment and Nation Building

PURCHASE ORDER

P.O. No. 33144

TO : V-SMBI SAN MIGUEL BREWERY, INC.
 Address : 1921 DR. N. CARREON ST., STA. ANA. MANILA
 TEL : 006-807-251-028
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 21 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#42607	PERSONNEL SECTION				
1 112004001	BEVERAGE, DRAFT BEER SAN MIGUEL BEER LIGHTS KEG	25.00	KEG	3,233.04	80,826.00
--- NOTHING FOLLOWS ---					

Attachment:RV,PRICE QUOTATION

Remarks :FOR MNR SUMMER PARTY USE
 VAT EXCLUSIVE

Total Amount in Words:EIGHTY THOUSAND EIGHT HUNDRED TWENTY SIX PESOS ONLY

SUB-TOTAL :	80,826.00
TOTAL :	80,826.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	80,826.00

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 05/24/13.
- > 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/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: MENANDRO T. DELA CRUZ : Funds Available

S.R. BRANCH PROCUREMENT OFFICER

Lolita S. Gonzales
 AVP/SA Acctg Dept/Section:

Budget Authorization No. MI-17-02-2012 Amount ₱80,826.-

Approved By: ALEXANDER C. OZAETA
 OFFICER-IN-CHARGE