



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

PURCHASE ORDER

Page # 1
 Supplier : PIPANG PIPANGANAN & CATERING SERVICES
 Address : DOLORES HOMESITE, DOLORES CITY OF SAN FERNANDO PAMPANGA
 TIN : *
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 33147
 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
PHD#42608	PERSONNEL SECTION				
1 133010510	LECHON	20.00	PC	5,000.00	100,000.00 ✓
	20 KILOS LECHON BABOY				
--- NOTHING FOLLOWS ---					

Attachment:RV,ABSTRACT OF CANVASS,PRICE QUOTATION

SUB-TOTAL :	100,000.00 ✓
TOTAL :	100,000.00 ✓
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	100,000.00 ✓

Remarks :FOR MWR SUMMER PARTY USE
 VAT EXCLUSIVE

Total Amount in Words:ONE HUNDRED THOUSAND PESOS ONLY

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. 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:
 MENANDRO T. DELA CRUZ
 SR. BRANCH PROCUREMENT OFFICER

: Funds Available

LOLITA S. GONZALES
 AVP/SA Acctg Dept/Section:
 Budget Authorization No. PAV-13-12-002 Amount ₱ 100,000 ✓

Approved by:

 ALEXANDER C. OZAETA
 OFFICER-IN-CHARGE