



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

PURCHASE ORDER

Supplier : STANLEY STANLEY BRADLEY TRADING, INC.
 Address : 1031 A.MABINI STREET, ERMITA, MANILA
 TIN : 212-072-950-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 33215
 SEQ.# 1
 PO Date : 29 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
PRD42744 / 1 112003057	STOCK REPLENISHMENT - VIP BAR CIGARETTE LIGHTS (IMPORTED) MILD SEVEN LIGHTS	150.00	REAM	650.00	97,500.00

--- NOTHING FOLLOWS ---

Attachment:RV,ABSTRACT OF CANVASS,PRICE QUOTATION

SUB-TOTAL :	97,500.00
TOTAL :	97,500.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	97,500.00

Remarks :FOR VIP BAR CONSUMPTION
 VAT EXCLUSIVE

Total Amount in Words:NINETY SEVEN THOUSAND FIVE HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 10/10/13.
- > 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]
 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

Received by: MENANDRO T. DELA CRUZ SR. BRANCH PROCUREMENT OFFICER	: Funds Available : : : Budget Authorization No.	<i>[Signature]</i> LOLITA S. GONZALES AVP/SA Acctg Dept/Section: Amount <u>₱ 97,500.00</u>
Approved By: ALEXANDER C. OZAETA OFFICER-IN-CHARGE	13051148	