



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

PURCHASE ORDER

Page # 1

Supplier : ALCOLIN ALCOLINE CORPORATION

Address : G/F 1-B MAKATI BEL AIR APARTMENTS 5022 P. BURGOS ST. BRGY. POBLACION,

TIN : 008-289-617-000

VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 33211

SEQ.# 2

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
PMD#42803	STOCK REPLENISHMENT - VIP BAR				
1 112002014	WINE & LIQUOR GREY GOOSE VODKA	36.00	BOTL	950.00	34,200.00

- - - NOTHING FOLLOWS - - -

Attachment:RV,ABSTRACT OF CANVASS,PRICE QUOTATION

Remarks :FOR VIP BAR CONSUMPTION
VAT EXCLUSIVE

Total Amount in Words:THIRTY FOUR THOUSAND TWO HUNDRED PESOS ONLY

SUB-TOTAL :	34,200.00
TOTAL :	34,200.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	34,200.00

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 06/10/13.
- > 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 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	
MENANDRO T. DELA CRUZ	:	LOLITA S. GONZALES
SR. BRANCH PROCUREMENT OFFICER	:	AVP/SA Acctg Dept/Section:
	: Budget Authorization No.	Amount <u>₱ 34,200.-</u>
Approved By:		13061216
ALEXANDER C. OZAETA		
OFFICER-IN-CHARGE		