



**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. 33212

SEQ.# 3

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#42804	STOCK REPLENISHMENT - VIP BAR				
1 112002333	WINE & LIQUOR, REGULAR WHISKY JOHNNIE WALKER GOLD	48.00	BTL.	1,200.00	57,600.00

--- NOTHING FOLLOWS ---

Attachment:RV,ABSTRACT OF CANVASS,PRICE QUOTATION

Remarks :FOR VIP BAR CONSUMPTION  
VAT EXCLUSIVE

Total Amount in Words:FIFTY SEVEN THOUSAND SIX HUNDRED PESOS ONLY

SUB-TOTAL :	57,600.00
TOTAL :	57,600.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	57,600.00

**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/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

:

:

: Budget Authorization No.

LOLITA S. GONZALES

AVP/SA Acctg Dept/Section:

Amount

13061217

57,600.00

Approved By:

ALEXANDER C. OZAETA  
OFFICER-IN-CHARGE