



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

PURCHASE ORDER

Page # 1

Supplier : TANJER TANJER ENTERPRISE

Address : UNIT 1104 TOWER B ANTEL SEAVIEW TOWERS CONDOMINIUM, ROXAS BLVD. PASAY

TIN : 101-588-369-000

VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 33280

SEQ.# 1

PO Date : 4 JUN 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#42486	BINGO SECTION(IN HOUSE)				
1 106002035	T-SHIRT, BLUE, W/ COLLAR & LOGO	600.00	PC	165.00	99,000.00
--- NOTHING FOLLOWS ---					

Attachment:RV,ABSTRACT OF CANVASS,PRICE QUOTATION

Remarks :FOR BINGO GIVEAWAYS USE
 VAT EXCLUSIVE

Total Amount in Words:NINETY NINE THOUSAND PESOS ONLY

SUB-TOTAL :	99,000.00
TOTAL :	99,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	99,000.00

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

:

LOLITA S. GONZALES

:

AVP/SA Acctg Dept/Section:

: Budget Authorization No. **13061236** Amount **₱ 99,000.00**

Approved By:

ALEXANDER C. OZAETA
 OFFICER-IN-CHARGE