



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

## PURCHASE ORDER

Page # 1  
 Supplier : KNIT&T KNIT & TUCK MERCHANDISING  
 Address : #28 DATA ST., BGY. DON MANUEL, QUEZON CITY  
 TIN : 183-894-733-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 33329  
 SEQ.# 1  
 PO Date : 11 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 : FPCINO FILIPINO - PAVILION

Payment Term :

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
PMD#43029	MARKETING SECTION				
1 106002036	T-SHIRT, ROUND NECK WITH PHOTOGRAPHIC PRINT	800.00	PC	135.00	108,000.00

- - - N O T H I N G F O L L O W S - - -

Attachment:RV,ABSTRACT OF CANVASS,PRICE QUOTATION

Remarks :FOR SLOT MACHINE TOURNAMENT USE  
VAT EXCLUSIVE

Total Amount in Words:ONE HUNDRED EIGHT THOUSAND PESOS ONLY

SUB-TOTAL :	108,000.00
TOTAL :	108,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	108,000.00

### 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: \_\_\_\_\_ : Funds Available

MENANDRO T. DELA CRUZ  
SR. BRANCH PROCUREMENT OFFICER

LOLITA S. GONZALES  
AVP/SA Acctg Dept/Section:

Budget Authorization No. PA 13-05 2046 Amount ₱ 108,000-

Approved By: \_\_\_\_\_

ALEXANDER C. OZAETA  
OFFICER-IN-CHARGE