



Philippine Amusement & Gaming Corporation

A Sure Bet for Progress in Gaming Entertainment and Nation Building

PURCHASE ORDER

1
 Addressee: ISTANA ISTANA VENTURES INCORPORATED
 Address: 25 SANTAN ROAD, BRGY. FORTUNE, PARANG MARIKINA CITY
 Phone: 210-710-229-000
 All Items are VAT Exclusive / Zero Rated

P.O. No. 74515
 SEQ.# 3
 PO Date : 11 JUN 2013
 Mode of Purchase: PURCHASE OF GOODS
 Buyer Code : MDP

Buyer:
 Please furnish this Office the following articles subject to the terms and conditions contained herein;

Place of Delivery : CASINO FILIPINO-ANGELES

Payment Term :

| Itemcode | Description | Quantity | Unit | Unit Cost | Amount |
|-------------------------|---|-----------|------|-----------|-----------|
| 043625B | BR. PROP. & GEN. SERVICES SECT ANC | | | | |
| 101023008 | CUP SLEEVES W/ LOGO | 60,000.00 | PC | 1.16 | 69,600.00 |
| --- NOTHING FOLLOWS --- | | | | | |

| | | |
|-----------|---------------|-----------|
| Amount:RV | SUB-TOTAL | 69,600.00 |
| | TOTAL | 69,600.00 |
| | LESS DISCOUNT | |
| | CHARGE | |
| | GRAND TOTAL | 69,600.00 |

Amount in Words: SIXTY NINE THOUSAND SIX HUNDRED PESOS ONLY

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

Approved by: [Signature] : Funds Available 74515
 :
 : RIGBERTO A. SIY-HIAN
 : AWP/SA Acctg Dept/Section:
 : Budget Authorization No. 1706-1033 Amount P69,600-

Approved By: [Signature]
 ROQUE M. ORVANTES
 GENERAL MANAGER