



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

PURCHASE ORDER

Page # 1
 Supplier : V-COKE COCA-COLA BOTTLERS PHILIPPINES
 Address : KINGSCOURT BLDG., CHINO ROCES AVE., MAKATI CITY
 TIN : 000-112-104-002
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 33378
 SEQ.# 2
 PO Date : 19 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#43046 1 112002294	STOCK REPLENISHMENT - VIP BAR BEVERAGE, SOFTDRINK REG. (1.5LTR.) COKE REGULAR 1.5 LITER	60.00	CASE	424.11	25,446.60
PMD#43047 2 112002326	STOCK REPLENISHMENT - VIP BAR BEVERAGE, SOFTDRINK ZERO COKE ZERO IN CAN	150.00	CASE	408.04	61,206.00
PMD#43048 3 112002034	STOCK REPLENISHMENT - VIP BAR SOFTDRINK, ORANGE SODA ROYAL TRU-ORANGE IN CAN	150.00	CASE	408.04	61,206.00

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

Attachment:RV,PRICE QUOTATION

Remarks :FOR VIP BAR CONSUMPTION
 VAT EXCLUSIVE

Total Amount in Words:ONE HUNDRED FORTY SEVEN THOUSAND EIGHT HUNDRED FIFTY EIGHT PESOS AND 60/100 ONLY

SUB-TOTAL : 147,858.60
 TOTAL : 147,858.60
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 147,858.60

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.

Amount ₱ 147,858.60

13061292

Approved By: _____

ALEXANDER C. OZAETA
 OFFICER-IN-CHARGE