



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

**PURCHASE ORDER**

Page # 1  
 Supplier : TPV TPV TRADING  
 Address : BLK 20 LOT 32 GOLDEN CITY, CANLALAY, BIRAN, LAGUNA  
 TIN : 126-896-349-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49692  
 SEQ.# 2  
 PO Date : 27 SEP 2013  
 Mode of Purchase: NEGOTIATED  
 Buyer Code : CDN

Gentlemen :

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

Place of Delivery : PAGCOR COMPLEX, IMUS CAVITE

Payment Term : AS PER ATTACHED ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PND#76589 1 101023056	PGSD - STOCK REPLENISHMENT MOUTH WASH 250ML., 36-BOTTLES/BOX, MINT FLAVOR, NOTE: EXPIRATION DATE SHOULD BE ATLEAST 1-YEAR FROM DATE OF DELIVERY BRAND: LISTERINE	576.00	BOTL	110.00	63,360.00

--- NOTHING FOLLOWS ---

Attachment: PV A 1 1 QUOTATION, NOA, AWARD TO CONTRACT

Remarks : UNDER OUR 13-00098

SUB-TOTAL 63,360.00  
 TAX 0.00  
 CHARGE 0.00  
 GRAND TOTAL 63,360.00

Total Amount in Words: SIXTY THREE THOUSAND THREE HUNDRED SIXTY 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

Recommended by:

*[Signature]*  
 MAJORIE F. SUAREZ  
 ASST. MANAGER, PU-PD

: Funds Available

:

:

: Budget Authorization No. 13-09-152

*[Signature]*  
 VIDAL T. CABIGON JR.

AVR SA Acctg Dept/Section:

Amount P 63,360.00

Approved By:

*[Signature]*  
 MA. REINA G. CARREON  
 ASST. VICE PRESIDENT, PD 9/30