



**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, LABUNA

TIN : 126-896-349-000

VAT : All Items are VAT Exclusive / Zero Rated

P.D. No. 49871

SEQ.# 2

PO Date : 24 OCT 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 : PABCOR 1330 ROXAS BLVD., MANILA

Payment Term : AS PER ATTACHED ANNEX

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#76307	PROCUREMENT DEPARTMENT				
1 112002115	JUICE DRINK IN CAN, MANGO FLAVDR DEL MONTE, 240ML./CAN, 24-CANS PER CASE	1.00	CASE	550.00	550.00
2 112002998	JUICE, PINEAPPLE JUICE IN CAN, 240ML./CAN, 24-CANS/ CASE, DEL MONTE	1.00	BOX	520.00	520.00
PMD#76309	PROCUREMENT DEPARTMENT				
3 112002034	SOFTDRINK, ORANGE SODA IN CAN, 330ML./CAN, 24-CANS/ CASE, COCA-COLA ROYAL TRU ORANGE	62.00	CASE	493.00	30,566.00
4 101023123	SOFTDRINKS, REGULAR IN CAN, 330ML./CAN, 24-CANS/ CASE, COKE REGULAR	93.00	CASE	493.00	45,849.00
5 112002324	BEVERAGE, SOFTDRINK CLEAR SODA IN CAN, 330ML./CAN, 24-CANS/ CASE, "SPRITE"	62.00	CASE	493.00	30,566.00
6 112002325	BEVERAGE, SOFTDRINK LIGHT IN CAN, 330ML./CAN, 24-CANS/ CASE, "COKE LIGHT"	93.00	CASE	539.00	50,127.00
7 112002326	BEVERAGE, SOFTDRINK ZERO IN CAN, 330ML./CAN, 24-CANS/ CASE, "COKE ZERO"	93.00	CASE	493.00	45,849.00
SUB-TOTAL :					204,027.00

## PURCHASE ORDER

Page # 2  
 Supplier : TPV TPV TRADING  
 Address : BLK 20 LOT 32 GOLDEN CITY, CAMLALAY, BINAN, LAGUNA  
 TIN : 126-896-349-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49871  
 SEQ.# 2  
 PO Date : 24 OCT 2013  
 Mode of Purchase: NEGOTIATED  
 Buyer Code : EDN

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

Place of Delivery : PAGCOR 1330 ROXAS BLVD., MANILA Payment Term : AS PER ATTACHED ANNEX

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO#: 49871					AMOUNT FORWARDED : 204,027.00
PMD#77080	PROPERTY & GEN. SERVICES DEPT.				
8 101023123	SOFTDRINKS, REGULAR IN CAN, 330ML./CAN, 24-CANS/ CASE, "COKE REGULAR"	20.00	CASE	493.00	9,860.00
9 112002053	SOFTDRINK, ZERO IN CAN, 330ML./CAN, 24-CANS/ CASE, "COKE ZERO"	20.00	CASE	493.00	9,860.00
10 112002325	BEVERAGE, SOFTDRINK LIGHT IN CAN, 330ML./CAN, 24-CANS/ CASE, "COKE LIGHT"	20.00	CASE	539.00	10,780.00
--- NOTHING FOLLOWS ---					

Attachment:RV,A.D.C,QUOTATION,NDA,AWARD OF CONTRACT

Remarks : UNDER ITB NO. CDR 13-00137

SUB-TOTAL : 234,527.00  
 TOTAL : 234,527.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 234,527.00

Total Amount in Words: TWO HUNDRED THIRTY FOUR THOUSAND FIVE HUNDRED TWENTY SEVEN 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".

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| Limited Source Bidding (Selective Bidding)     | Shopping   |
| Direct Contracting (Single Source Procurement) | <input checked="" type="checkbox"/> Negotiated Procurement |

Recommended by:	: Funds Available	VIDAL T. CABIGON JR.
MARJORIE F. SUAREZ	:	AVP/SA Acctg Dept/Section:
ACTING ASST. MANAGER, PU-PD	: Budget Authorization No. 17091679	Amount 1,070
Approved By:		17091681 212,957
MA. REINA B. CARREON		17091729 30,500
ASST. VICE PRESIDENT, PD		