

ATTN: CARLOS NEYMA



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

**PURCHASE ORDER**

P.O. No. 49950

Page #: 1  
 Supplier : PSWRI - PHILIPPINE SPRING WATER RESOUR  
 Address : 806 J. ABUJAN ST. TALON 1 LAS PINAS CITY  
 TIN : 000-065-916-048  
 VAT : All items are VAT Excluding / Zero Rated

REQ.# 1  
 PO Date : 6 NOV 2013  
 Mode of Purchase: NEGOTIATED  
 Buyer Code : GBN

Gentlemen :

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

Place of Delivery : PAGCOR WAREHOUSE, IXOS SAVITE

Payment Term : AS PER ATTACHED ANNEX

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#77383 1 112004005	CITYSTATE - PROP & GEN. SERVICE WATER, DISTILLED MINERAL, 350ML./BOTTLE, 24-BOTL. PER BOX WITH CASINO FILIPINO LABEL	240.00	BOX	96.00	23,040.00
PMD#77384 2 112004005	CITYSTATE - PROP & GEN. SERVICE WATER, DISTILLED MINERAL, 350ML./BOTTLE, 24-BOTL. PER BOX WITH CASINO FILIPINO LABEL	240.00	BOX	96.00	23,040.00
PMD#77385 3 112004005	CITYSTATE - PROP & GEN. SERVICE WATER, DISTILLED MINERAL, 350ML./BOTTLE, 24-BOTL. PER BOX WITH CASINO FILIPINO LABEL	240.00	BOX	96.00	23,040.00
PMD#77386 4 112004005	CITYSTATE - PROP & GEN. SERVICE WATER, DISTILLED MINERAL, 350ML./BOTTLE, 24-BOTL. PER BOX WITH CASINO FILIPINO LABEL	240.00	BOX	96.00	23,040.00

--- NOTHING FOLLOWS ---

Attachment: RV, R.D.C. QUOTATION, NDA, ANNEX OF CONTRACT

Remarks : UNDER ITS NO. GOR 13-00103

SUB-TOTAL	92,160.00
TOTAL	92,160.00
LESS DISCOUNT	
CHARGE	
<b>GRAND TOTAL</b>	<b>92,160.00</b>

Total Amount in Words: NINETY TWO THOUSAND ONE HUNDRED SIXTY PESOS ONLY



**Philippine Amusement and Gaming Corporation**  
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**PURCHASE ORDER**

P.O. No. 49933

Office: PSWRI PHILIPPINE SPRING WATER RESOUR  
Address: 886 J. ABULAR ST. TALON 1 LAS PINAS CITY  
Tel: 000-863-736-848  
IT: All Items are VAT Exclusive / Zero Rated

REQ. # 1  
PO Date: 6 NOV 2013  
Mode of Purchase: NEGOTIATED  
Buyer Code: CDN

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be made on or before \_\_\_\_\_
- > 1/10 of % 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*  
Signature Over Printed Name of Supplier  
11/19

This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 7184, its Implementing Rules and Regulations and other applicable laws.

- Limited Source Bidding (Selective Bidding)
- Direct Contracting (Single Source Procurement)
- Shipping
- Negotiated Procurement

Prepared by:  
*ARJORIE E. SUAREZ*  
ETING ASST. MANAGER, PH-PD  
4/10

Funds Available  
VISA I. CARREON JR.  
OFF/SA Accts Dept/Section  
Budget Authorization No. 2101880 Account 92.160

Approved By:  
MR. REYNA E. CARREON  
ASST. VICE PRESIDENT, PD 4/13