



Philippine Amusement & 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, CANTALAY, BIRAN, LAGUNA
 TIN : 128-896-349-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 40602
 SEQ.# 2
 PO Date : 14 AUG 2015
 Mode of Purchase: NEG. PROC./ SMALL VA
 Buyer Code : ADO

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

Place of Delivery : CASINO FILIPINO OLONGAPO Payment Term : 30

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#17064	MR. PROP & GEN. SERVICES SECT				
1	SUPPLY & DELIVERY OF TWO(2) LOTS BEVERAGES ITEMS (RE-CONDUCT OF LOT 2, ITB# SVP15-00006010 SEE ATTACHED P.O. ANNEX	1.00	LOT	217,056.00	217,056.00
--- NOTHING FOLLOWS ---					

Attachment:RV/BOA/PQ/ABSTRACT

Remarks :

Total Amount in Words: TWO HUNDRED SEVENTEEN THOUSAND FIFTY SIX PESOS ONLY

SUB-TOTAL : 217,056.00
 TOTAL : 217,056.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 217,056.00

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 30 DAYS.
- > 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

Aracely Arnel L. Ilocay 9/9/15

"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]* Funds Available :
 NANCY D. OCICULO : MIRINISA D. GODOSSINO 9/18/15
 SBAM : AVP/SA Adctg Dept./Section: 217,056.00
 Budget Authorization No. *217,056.00*

Approved By: *[Signature]*
 RICARDO T. LIMANG 8/19/15
 OFFICER IN CHARGE