



Philippine Amusement & Gaming Corporation

A Sure bet for Progress in Gaming, Entertainment and Nation Building

PURCHASE ORDER

P.O. No. 13515

Page # 3

Supplier : D-ILA ILA ENTERPRISES

Address : DR. 3 JOSIE APARTMENT 5, PALMA ST., POBLACION DISTRICT DAVAO CITY

TIN : 315-432-035-000

VAT : All Items are VAY Exclusive / Zero Rated

SEQ.# 1

PO Date : 18 NOV 2015

Mode of Purchase: SVF-NEGOTIATED PROCU

Buyer Code : JMC

Gentlemen :

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

Place of Delivery : CASINO FILIPINO DAVAO

Payment Term :

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO#: 13515					
37	119001117 Vinegar, white	6.00	GAL	125.00	755.00
38	119001137 SARDINES, ORDINARY, RED	21.00	CAN	17.00	357.00
39	119001136 SARDINES, ORDINARY, GREEN	21.00	CAN	16.00	336.00
40	119001139 TUNA FLAKES IN OIL	21.00	CAN	27.00	567.00
41	128007075 FISH DRIED	6.00	KILO	195.00	1,170.00
42	128007082 MEAT, PORK (TIYAN)	3.00	KL	36.00	108.00
43	128007084 MEAT, PORKCHOP	3.00	KL	124.00	372.00
44	128007201 SPICES	3.00	KL	111.00	333.00
45	128007227 EGGS	24.00	DOZ.	86.00	2,064.00
46	128007251 CHICKEN, RAW	3.00	KIL	155.00	465.00
47	133010645 MEATLOAF	18.00	CAN	212.00	3,816.00
	SPAM				
PMD#20776	RM/ARM'S OFFICE				
48	112001019 VEGETABLE, EGGPLANT	3.00	KILO	30.00	90.00
49	128007201 SPICES	3.00	KL	55.00	165.00
	ONION				
--- NOTHING FOLLOWS ---					
SUB-TOTAL :					319,140.00
TOTAL :					319,140.00
LESS DISCOUNT :					
CHARGE :					
GRAND TOTAL :					319,140.00

Attachment:

Remarks : FOR BRANCH USE

Total Amount in Words: THREE HUNDRED NINETEEN THOUSAND ONE HUNDRED FORTY PESOS ONLY



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Supplier : D-ILA ILA ENTERPRISES

SEQ.# 1

Address : DR. 3 JOSIE APARTMENT E. PALMA ST., POBLACION DISTRICT DAVAO CITY

PO Date : 18 NOV 2015

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Mode of Purchase: SVP-NEGOTIATED PROCU

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : JMC

Gentlemen :

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Payment Term :

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
CONTINUATION OF PO#: 13516					
19	128002020 ALBATROSS, BIG	100.00	PC	59.00	5,900.00
20	133010853 FLY PAPER	30.00	PC	28.00	840.00
PMD#20660 STOCK REPLENISHMENT-VIP BAR					
21	101023840 SUGAR, NUTRASWEET, EQUAL	40.00	BOX	136.00	5,440.00
22	101023851 MILO	6.00	PACK	272.00	1,632.00
23	112001106 HONEY	3.00	BOTL	232.00	696.00
24	112001195 FOOD, CHERRY	3.00	BOTL	208.00	624.00
25	112004003 GREEN TEA	15.00	BOTL	32.00	480.00
PMD#20657 BR. PROP. & GEN. SERVICES SECT.					
26	104030259 AIR FRESHENER, CARDBOARD, TREE SHAPE	80.00	PC	46.00	3,680.00
PMD#20730 BR. PROP. & GEN. SERVICES SECT.					
27	101023790 JUICE DRINK	2.00	PACK	127.00	254.00
28	102009900 PLASTIC, TWINE	2.00	ROLL	65.00	130.00
29	128007670 MILK, EVAPORATED MILK	11.00	CAN	41.00	451.00
PMD#20775 BR/ARM'S OFFICE					
30	101023426 RICE	3.00	SACK	2,300.00	6,900.00
31	112001002 BISCUITS, SWEETENED	54.00	CAN	58.00	3,132.00
ASSORTED BISCUITS					
32	112001021 VEGETABLE, ONKA	3.00	KILO	39.00	117.00
33	112001273 SALT, IODIZED SALT	3.00	BTL.	21.00	63.00
34	118002232 CORNED BEEF, 150 GMS.	21.00	CAN	36.00	756.00
35	119001014 Canola Oil	6.00	BOTL	265.00	1,590.00
36	119001100 Soy sauce	6.00	GAL	134.00	804.00
SUB-TOTAL :					308,568.00



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Buyer Code : JMC

Gentlemen :

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Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PHD#20659	BR. PROP. & GEN. SERVICES SECT.				
1	112001994 STRAW, PLASTIC DRINKING STRAW	120.00	PACK	21.00	2,520.00
PHD#20661	BR. PROP. & GEN. SERVICES SECT.				
2	101023552 SUGAR, BROWN	666.00	KILO	66.50	45,619.00
PHD#20658	BR. PROP. & GEN. SERVICES SECT.				
3	101023189 PAPER CUPS	2,000.00	PACK	86.00	172,000.00
PHD#20656	BR. PROP. & GEN. SERVICES SECT.				
4	101022980 OIL, EUCALYPTUS OIL	8.00	BOTL	286.00	2,574.00
	AROMATIC OIL				
5	101023012 FACE TOWEL, 11" X 11" MIN (LAW)	50.00	PC	20.00	1,200.00
6	101023054 SOAP, LAUNDRY BAR	40.00	BAR	26.50	1,060.00
7	101023056 MOUTH WASH, 250ML MINT FLAVOR	80.00	BOTL	232.00	18,560.00
8	101023064 POWDER, BABY POWDER, 200G, ORIG SCENT	10.00	PC	211.00	2,110.00
9	101023119 SPONGE, SCOTCH BRITE SPONGE	12.00	PC	17.00	204.00
10	101023200 SOAP, POWDER SOAP, 500G, ORIG SCENT	20.00	PACK	25.00	500.00
11	101023610 SOAP, BATH SOAP, 60G, SCENTED, ANY	40.00	PC	60.00	2,400.00
12	101023772 LOTION, 200ML, ORIGINAL SCENT	50.00	BOTL	168.00	10,080.00
13	101023650 TOOTHPASTE, CLOSE-UP	4.00	TUBE	114.00	456.00
14	101025021 STICK	200.00	ENDL	26.00	5,200.00
	POPSICLE STICK				
15	101025271 BABY COLOGNE, 125 ML.	20.00	BOTL	78.00	1,560.00
16	101025403 SOAP, DISHWASHING LIQUID, 250ML	20.00	BOTL	45.00	900.00
17	101025468 LIQUID HAND SOAP	48.00	GAL.	137.00	6,576.00
18	101025501 CONDITIONER	100.00	SCHT	15.00	1,500.00
	FABRIC CONDITIONER				

SUB-TOTAL : 275,019.00



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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.

~~THURAI N. KRAGER~~

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)
- ;; Direct Contracting (Single Source Procurement)
- ;; Shopping
- ;; Negotiated Procurement

Recommended by:

RYAN C. CORDERA
SAM

: Funds Available

:

REYNALDO M. SALANGANG \ SEA

AVP/SA Acctg Dept/Section:

: Budget Authorization No. 151-021

Amount 319,140

Approved By:

MARIO V. CORDERO
GENERAL MANAGER