



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. 51730
 SEQ.# 1
 PO Date : 3 OCT 2016
 Mode of Purchase: NEGOTIATED
 Buyer Code : FTD

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 : (PER ANNEX A)

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#92833	MARKETING DEPARTMENT				
1 112001135	CANDY, MINTBURST CANDY 90G (20 PCS./4.5G), FOX	12.00	PACK	52.00	624.00
2 112001137	CANDY MINT CHEWY CANDY, 4G (50 PCS./PACK), MENTOS	12.00	PACK	45.00	540.00
3 112001139	CANDY, CHEWY CANDY 576G (210 PCS./2.7G 1PC PACK) DOUBLE MINT	6.00	PACK	205.00	1,230.00
4 112001143	CANDY, LEMON CANDY 4G (50 PCS./PACK), MAXX	12.00	PACK	39.00	468.00
--- NOTHING FOLLOWS ---					

Attachment:ITB NO.COR 16-00066,RV,AWARD OF CONTRACT, NOTICE OF AWARD, PHILGEPS

Remarks :(LOT 2)

Total Amount in Words:TWO THOUSAND EIGHT HUNDRED SIXTY TWO PESOS ONLY

SUB-TOTAL :	2,862.00
TOTAL :	2,862.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	2,862.00



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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.

Donciano S. De Viza
 TPV TRADING 10 Oct. 2016
 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]
 MARJORIE F. SUAREZ
 SENIOR MANAGER, SCHU-LMD

: Funds Available
 :
 : *[Signature]* SHARON SJ. QUINTANILLA
 : AVP/SA Acctg Dept/Section:
 : Budget Authorization No. 1-1602-0325 Amount ₱ 2,362.00

Approved By:
 MA. REINA G. CARREON 10/5
 ASST. VICE PRESIDENT, LMD