



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

PURCHASE ORDER

Page # 1

Supplier : TANJER TANJER ENTERPRISE
Address : UNIT 1104 TOWER B ANTEL SEAVIEW TOWERS CONDOMINIUM, ROXAS BLVD. PASAY
TIN : 101-588-369-000
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 16869

SEQ.# 1
PO Date : 27 JUN 2014
Mode of Purchase: PUBLIC BIDDING
Buyer Code : NCP

Gentlemen :

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

Place of Delivery : CASINO FILIPINO - TAGAYTAY

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#50085 BR. PROP. & GEN. SEVICES SECT					
1 101023110	WRAPPER CLING WRAP 12" X 500 METERS PER ROLL	300.00	PC	520.00	156,000.00
2 101023456	WRAPPER, ALUMINUM (ROLL) ALUMINUM FOIL WRAP 12" X 500 METER PER ROLL	300.00	ROLL	550.00	165,000.00
3 101023841	SPOON, PLASTIC DISPODABLE PLASTIC SPOON 25 PCS PER PACK WHITE COLOR	250.00	PACK	14.00	3,500.00
4 101025324	FORK, PLASTIC DISPOSABLE PLASTIC FORK 25 PCS PER PACK COLOR WHIT	250.00	PACK	14.00	3,500.00
5 104120819	PLASTIC (PACK) PLASTIC LABO 8 X 11" 100 PCS PER PACK CLEAR	1,000.00	MTR	109.00	109,000.00
6 112001994	STRAW, PLASTIC DRINKING STRAW VENDING DRINKING STRAW PLASTIC WHITE COLOR 100 PCS PER PACK	300.00	PACK	38.00	11,400.00
7 135008034	GLOVES (100'S) DISPOSABLE PLASTIC GLOVES 100 PCS PER BOX CLEAR	250.00	BOX	38.00	9,500.00
PMD#50086 BR. PROP. & GEN. SEVICES SECT					
8 101023031	STEEL WOOL	620.00	PC	22.00	13,640.00
SUB-TOTAL :					471,540.00



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Page # 2

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 TIN : 101-588-369-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. **16869**

SEQ.# 1
 PO Date : 27 JUN 2014
 Mode of Purchase: PUBLIC BIDDING
 Buyer Code : **WCP**

Gentlemen :

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

Place of Delivery : CASINO FILIPINO - TAGAYTAY

Payment Term :

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO#: 16869				AMOUNT FORWARDED :	471,540.00
9	101023181 BAG TRASH BAG X-LARGE 30" X 37 CLEAR	950.00	PC	70.00	66,500.00
10	101025417 STIRRER (BUNDLE) 1 KILO PER BUNDLE PLASTIC STIRRER	50.00	PACK	175.00	8,750.00
11	102110252 BOX SANDWICH BOX GLOSSY 5"x7" X 1 1/2 WHITE COLOR	8,000.00	PC	4.60	36,800.00
12	112001992 TOOTHPICK (BOX) 500 GRAMS HIGH QUALITY	55.00	PACK	180.00	9,900.00
13	112001995 SCOTCH BRITE (W/ FOAM) SIZE: 100MM X 75MM X 75MM	1,000.00	PC	38.00	38,000.00
14	135001357 NAPKIN, TABLE NAPKIN SIZE: 250MM X 25MM X (350 SHEET PER PACK)	1,000.00	PACK	97.00	97,000.00

- - - N O T H I N G F O L L O W S - - -

Attachment:

Remarks :

SUB-TOTAL :	728,490.00
TOTAL :	728,490.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	728,490.00

Total Amount in Words: SEVEN HUNDRED TWENTY EIGHT THOUSAND FOUR HUNDRED NINETY PESOS ONLY



PURCHASE ORDER

Page # 3

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P.O. No. 16869
 SEQ.# 1
 PO Date : 27 JUN 2014
 Mode of Purchase: PUBLIC BIDDING
 Buyer Code : HCP *my*

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before JULY 18, 2014.
- > 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/reflect in the Delivery Receipt/Sales Invoice.

[Signature]
 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]*
 MARIE YVONNE C. SEVILLA
 HEAD, BPPGS

CONFIRMED *own* *AS* *to*
 : Funds Available
 :
 : FERNANDO V. MENDO
 : AVP/SA Acctg Dept/Section:
 : Budget Authorization No. 141670 Amount 728,490

Approved By: *[Signature]*
 DANILO S. CUNETA
 GENERAL MANAGER