



## 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. 10238  
 SEQ.# 1  
 PD Date : 29 OCT 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#50461 1 101023556	BR. PROP. & GEN. SEVICES SECT COFFEE KOREAN COFFEE CAFFINE CONTENT 12.1%,1200 GRAMS PER PACK (12 6 X 100SACHET) 100 SACHET PER PACK,12 GRAMS PER SACHET PER STICK	50.00	PACK	450.00	22,500.00
2 135001002	NOODLES KOREAN NOODLES 62 GRAMS (290KCA L) PER CUP NOODLES BEEF FLAVOR PACKAGING SPECS.CONTAINER PAPE R CUP,PACKAGING: W/ PRINT OF BRABBTMANDF&PUBRRDAREGIN,NET	63.00	CUP	45.00	2,835.00
PMD#50464 3 135001002	BR. PROP. & GEN. SEVICES SECT NOODLES KOREAN NOODLES 86 GRAMS(290KCA L) PER CUP NOODLES,FLAVOR KINC HI,PACKAGING SPECS.CONTAINER PAPER CUP,PACKAGING:W/PRINT OF HERGND ANDUKPTREB&ORIGIN,NET	63.00	CUP	45.00	2,835.00
PMD#50467 4 135001002	BR. PROP. & GEN. SEVICES SECT NOODLES KOREAN NOODLES 62 GRAMS (290 KCAL)PER CUP NOODLES,FLAVOR SEAFODD,PACKAGING SPECS.CONTAI NER:PAPER CUP,PACKAGING:W/ BRITNQREBR&DGMAN&ORCEBURY	63.00	CUP	45.00	2,835.00

SUB-TOTAL : 31,005.00



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

## PURCHASE ORDER

P.O. No. **18238**

Page # 2  
 Supplier : TPV TPV TRADING  
 Address : BLK 20 LOT 32 GOLDEN CITY, CANLALAY, BIRAN, LAGUNA  
 TIN : 126-896-349-000  
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SEQ.# 1  
 PO Date : 29 OCT 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	
CONTINUATION OF PO#: 18238					AMOUNT FORWARDED :	31,005.00
PHD#51839	BR. PROP. & GEN. SEVICES SECT					
5 101023073	COFFEE, BREWED COFFEE ARABICA FLAVOR,ALUMINUM PACKAG ING,1 KILO PER PACK	400.00	PACK	450.00	180,000.00	
- - - NOTHING FOLLOWS - - -						

Attachment:

SUB-TOTAL :	211,005.00
TOTAL :	211,005.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	211,005.00

Remarks : STAGGARD DELIVERY/1ST DELIVERY

Total Amount in Words: TWO HUNDRED ELEVEN THOUSAND FIVE PESOS ONLY

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be made on or before NOV. 27, 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/reflected in the Delivery Receipt/Sales Invoice.

PONCIA NO S. DE VERA / TPV Nov 10, 2014  
 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

CENYFWG OMM M TD

Recommended by:  
Marie Yvonne C. Sevilla  
 MARIE YVONNE C. SEVILLA  
 HEAD, BPPGS

: Funds Available  
 :  
 : FERNANDO V. MELO  
 : AVP/SA Acctg Dept/Section:  
 : Budget Authorization No. 143215 Amount 211,005.00

Approved By: DANILO S. CUNETA  
 GENERAL MANAGER



**Philippine Amusement and Gaming Corporation**  
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Supplier : TPV TPV TRADING  
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TIN : 126-896-349-000  
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 18374  
SEQ.# 1  
PO Date : 6 NOV 2014  
Mode of Purchase: PUBLIC BIDDING  
Buyer Code : MCP

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#50462 1 101023556	BR. PROP. & GEN. SEVICES SECT COFFEE KOREAN COFFEE CAFFINE CONTENT 12.1%,1200 GRAMS PER PACK (12 6 X 100SACHET) 100 SACHET PER PACK,12 GRAMS PER SACHET PER S TICK	50.00	PACK	450.00	22,500.00
PMD#50465 2 135001002	BR. PROP. & GEN. SEVICES SECT NOODLES KOREAN NOODLES 86 GRAMS(290 KC AL) PER CUP NOODLES,FLAVOR KIM CHI,PACKAGING SPECS.CONTAINER PAPER CUP,PACKAGING:W/ PRINT BRANDTMANUFACTURERDORIGIN,NET	60.00	CUP	45.00	2,700.00
PMD#50469 3 135001002	BR. PROP. & GEN. SEVICES SECT NOODLES KOREAN NOODLES 62 GRAMS (290KC AL)PER CUPS NOODLES,FLAVOR SEA FOOD,PACKAGING SPECS.CONTAINER PAPER CUP,PACKAGING:W/PRINT OF MANUFACTURERDORIGIN,NET WEIGHT	60.00	CUP	45.00	2,700.00
PMD#51840 4 101023073	BR. PROP. & GEN. SEVICES SECT COFFEE, BREWED COFFEE ARABICA FLAVOR,ALUMINUM PACKAG ING, 1 KILO PER PACK	250.00	PACK	450.00	112,500.00
SUB-TOTAL :					140,400.00



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

Page # 2

Supplier : TPV TPV TRADING  
 Address : BLK 20 LOT 32 GOLDEN CITY, CANLALAY, BIÑAN, LAGUNA  
 TIN : 126-896-349-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 18374

SEQ.# 1  
 PO Date : 6 NOV 2014  
 Mode of Purchase: PUBLIC BIDDING  
 Buyer Code : MCP

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
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CONTINUATION OF PO#: 18374	AMOUNT FORWARDED :	140,400.00
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PMD#50462	BR. PROP. & GEN. SERVICES SECT								
5 135001002	NOODLES	60.00	CUP	45.00			2,700.00		
	KOREAN NOODLES 62 GRAMS (290KC AL)PER CUP NOODLES,FLAVOR BEEF PACKAGING SPECS.W/PRINT OF BRAND MANUFACTURER,ORIGIN NET WEIGHT AND EXPIRY DATE								

- - - NOTHING FOLLOWS - - -

Attachment:

SUB-TOTAL :	143,100.00
TOTAL :	143,100.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	143,100.00

Remarks :STAGGARD DELIVERY/2ND DELIVERY

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

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be made on or before DEC 27, 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/reflected in the Delivery Receipt/Sales Invoice.

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:

MARIE YVONNE C. SEVILLA  
 HEAD, BPPGS

: Funds Available

: Budget Authorization No.

FERNANDO V. MELO

AVP/SA Accto Dept/Section:

143998 Amount 143,100

Approved By:

DANILO S. CUNETA  
 GENERAL MANAGER



**Philippine Amusement and Gaming Corporation**  
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TIN : 126-896-349-000  
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 18375  
SEQ.# 2  
PO Date : 6 NOV 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#50463 1 101023556	BR. PROP. & GEN. SEVICES SECT COFFEE KOREAN COFFEE CAFFINE CONTENT 12.1%,1200 GRAMS PER PACK (12 K X 100SACHET) 100 SACHET PER PACK,12 GRAMS PER SACHET PER STICK	50.00	PACK	450.00	22,500.00
2 135001002	NOODLES KOREAN NOODLES 62 GRAMS (290KC AL) PER CUP NOODLES FLAVOR BEE F,PACKAGING SPECS.W/ PRINT OF MANUFACTURER,ORIGIN NET WEIGHT AND EXPIRY DATE	60.00	CUP	45.00	2,700.00
PMD#50466 3 135001002	BR. PROP. & GEN. SEVICES SECT NOODLES KOREAN NOODLES 86 GRAMS (290KC AL)PER CUP NOODLES,FLAVOR KIMC HI,PACKAGING SPECS.CONTAINER: PAPER CUP, PACKAGING:W/ PRINT REBRAND MANUFACTURER,ORIGIN,	60.00	CUP	45.00	2,700.00
PMD#50468 4 135001002	BR. PROP. & GEN. SEVICES SECT NOODLES KOREAN NOODLES 62 GRAMS (290KC AL)PER CUP NOODLES,FLAVOR SEAF ODD,PACKAGING SPECS.CONTAINER PAPER CUO,PACKAGING:W/ PRINT O REBRAND MANUFACTURER,ORIGIN,	60.00	CUP	45.00	2,700.00
SUB-TOTAL :					30,600.00



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 TIN : 126-896-349-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 18375  
 SEQ.# 2  
 PD Date : 6 NOV 2014  
 Mode of Purchase: PUBLIC BIDDING  
 Buyer Code : MCP

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#: 18375					AMOUNT FORWARDED :	30,600.00
PMD#51841 5 101023073	BR. PROP. & GEN. SEVICES SECT COFFEE, BREWED COFFEE ARABICA FLAVOR,ALUMINUM PACKAG ING 1 KILO PER PACK	287.00	PACK	450.00	129,150.00	
- - - N O T H I N G F O L L O W S - - -						

Attachment:

Remarks : STAGGARD DELIVERY/3RD DELIVERY

SUB-TOTAL : 159,750.00  
 TOTAL : 159,750.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 159,750.00

Total Amount in Words: ONE HUNDRED FIFTY NINE THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY

**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.
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Signature Over Printed Name of Supplier

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- |  |                            |
|--|----------------------------|
| ! : Limited Source Bidding (Selective Bidding)     | ! : Shopping               |
| ! : Direct Contracting (Single Source Procurement) | ! : Negotiated Procurement |

Recommended by:  
  
 MARIE YVONNE C. SEVILLA  
 HEAD, BPPGS

Funds Available : \_\_\_\_\_  
 : \_\_\_\_\_  
 : \_\_\_\_\_  
 Budget Authorization No. 143996 Amount 159,750.00

Approved By:  
  
 DANILO S. CUNETA  
 GENERAL MANAGER