



**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. 18146

SEQ.# 1

PO Date : 20 OCT 2014

Mode of Purchase: PUBLIC BIDDING

Buyer Code : MCP *CPW*

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#51710	BR. PROP. & GEN. SERVICES SECT				
1 101023008	CUP PAPER CUPS 8 OZ RIFFLE WRAP HOT CUP; MATERIALS 302 GSM SPE CUP 40ZOR+8866M BF-D26UBNCOLOR 4	420,845.00	PC	3.54	1,489,791.30
- - - N O T H I N G F O L L O W S - - -					

Attachment:

SUB-TOTAL : 1,489,791.30

TOTAL : 1,489,791.30

Remarks :

LESS DISCOUNT :

CHARGE :

GRAND TOTAL : 1,489,791.30

Total Amount in Words: ONE MILLION FOUR HUNDRED EIGHTY NINE THOUSAND SEVEN HUNDRED NINETY ONE PESOS AND

**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.

*[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, BPPSS

Funds Available

:

:

Budget Authorization No.

FERNANDO V. MELLO

AVP/SA Accto Dept/Section:

142985 Amount 1,489,791.30

Approved By:

*[Signature]*  
DANILO S. CUNETA  
GENERAL MANAGER