



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

**PURCHASE ORDER**

Page # 1  
 Supplier : C-RAMD R.A. MERCHANDISE & DELICACIES  
 Address : 2218 R. DUTERTE ST., GUADALUPE, CEBU CITY  
 TIN : 243-772-545-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 26531  
 SEQ.# 1  
 PO Date : 8 SEP 2016  
 Mode of Purchase: NEGO PROC (SVP)  
 Buyer Code : HFM

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

Place of Delivery : CASINO FILIPINO CEBU

Payment Term : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#66014	MACTAN-MARKETING SECTION				
1 112001009	FOOD, MOONCAKE MOON CAKE 4PCS PER PACK	280.00	PC	250.00	70,000.00
PMD#66015	MACTAN-MARKETING SECTION				
2 112001009	FOOD, MOONCAKE MOON CAKE 4 PCS PER PACK	220.00	PC	250.00	55,000.00

--- NOTHING FOLLOWS ---

Attachment:RV/APP/NOA/NTP/AOC/RESO/DIS/IAR/ANNEX A

Remarks :FOR MARKETING MACTAN SATELLITE EVEN  
 SVP16-00032CEB

Total Amount in Words:ONE HUNDRED TWENTY FIVE THOUSAND PESOS ONLY

SUB-TOTAL	:	125,000.00
TOTAL	:	125,000.00
LESS DISCOUNT	:	
CHARGE	:	
GRAND TOTAL	:	125,000.00

**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.

*Richard Anthony C. Ybanez*  
 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]*  
 JOEL G. CANTOS  
 SBANLMPGS

: Funds Available  
 :  
 :  
 : Budget Authorization No. *023-169-002*     AVP/SA Acctg Dept/Section:     Amount *125,000*

Approved By: *[Signature]*  
 ALEXANDER C. OZAETA  
 GENERAL MANAGER