



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

PURCHASE ORDER

Page # 1
Supplier : A4LUCK 44 LUCK MARKETING CORPORATION
Address : ESTER BLDG. NO.67 A. MABINI ST..POBLACION SAN PEDRO LAGUNA
TIN : 008-443-332
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 34848
SEQ.# 2
PO Date : 8 JAN 2015
Mode of Purchase: SVP (NEGOTIATED)
Buyer Code : 666

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

Place of Delivery : CASINO FILIPINO - PAVILION

Payment Term :

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD448105	VIP BAR				
1 119006153	BEANS, COFFEE BEANS 1K1LD/PACK	100.00	PACK	280.00	28,000.00
PMD448109	VIP BAR				
2 101023556	COFFEE PREMIUM GROUND COFFEE	430.00	PACK	280.00	120,400.00

--- NOTHING FOLLOWS ---

Attachment:RV/ PRICE QUOTATION SVP15-00017PAV

SUB-TOTAL : 148,400.00
TOTAL : 148,400.00
LESS DISCOUNT :
CHARGE :
GRAND TOTAL : 148,400.00

Remarks : APPROVE 2015 APP/PPMP

Total Amount in Words: ONE HUNDRED FORTY EIGHT THOUSAND FOUR HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before May 4, 2015.
- > 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/checked 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: ARTHUR JOEL T. GONZALEZ : Funds Available
EAD. BPPGS :
: LOLITA S. GONZALES
: AVP/SA Acctg Dept/Section: AS. 411
: Budget Authorization No. Amount

Approved By: MICHAEL J. BAILEY
BRANCH MANAGER

15010018

SVP 15 - 00017 PAV

NO NTP
no po annex