



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

PURCHASE ORDER

P.O. No. 34827

Page # 1
 Supplier : CELIA CELIA'S FRUIT STAND
 Address : LOT 5-A SEASIDE, MACAPAGAL AVE, PASAY CITY
 TIN : 165-446-527-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 2
 PO Date : 22 DEC 2014
 Mode of Purchase: SMALL VALUE PROC.
 Buyer Code : JSL

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
PHD#48371	CAFETERIA				
1 112001104	FRUITS APPLE, 113 PCS./BOX	48.00	BOX	2,150.00	103,200.00
2 112001105	FRUITS ORANGE, 72 PCS./BOX OR CASE	30.00	CASE	1,800.00	54,000.00
3 112001213	FRUITS, WATERMELON 4-6 KG./PC.	420.00	PC.	140.00	58,800.00
4 112001985	FRUITS, PINEAPPLE 2-3 KG./PC.	360.00	PC	65.00	23,400.00
5 119007003	Banana, lacatan 8 PCS./KG.	420.00	KILO	55.00	23,100.00
6 119007007	Mango, Ripe 4 PCS./KG.	600.00	KILO	95.00	57,000.00

--- NOTHING FOLLOWS ---

Attachment: SVP15-00005PAV

SUB-TOTAL : 319,500.00
 TOTAL : 319,500.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 319,500.00

Remarks : / Approved 2015 APP/PEMP

Total Amount in Words: THREE HUNDRED NINETEEN THOUSAND FIVE HUNDRED PESOS ONLY

SVP15-00005PAV

2970019

Nb! phlgcps / p.o annex



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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 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:

: Funds Available

ARTHUR JOEL T. GONZALEZ
 HEAD, BPPGS

:
 :
 : Budget Authorization No.

Lolita S. Gonzales
 LOLITA S. GONZALES
 AVP/SA Acctg Dept/Section:

Amount ₱ 319,500-
 15010002

Approved By:

MICHAEL J. BAILEY
 BRANCH MANAGER