



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

PURCHASE ORDER

P.O. No. 34834

Page # 1
 Supplier : 1STDEG 1ST DEGREE MARKETING
 Address : 61 ESPIRITU ST, TINAJEROS, MALABON CITY
 TIN : 126-754-985-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 27 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
PMD148377	CAFETERIA				
1 119003003	Chicken, Gizzard 1 KG./PACK	15.00	KILO	140.00	2,100.00
2 119003006	Chicken, Liver 1 KG./PACK	15.00	KILO	140.00	2,100.00
3 119003008	Chicken, Wings 10 PCS./KG.	30.00	KILO	150.00	4,500.00
4 119003009	Chicken, Whole 1-1.2 KG./PC.	1,680.00	KILO	155.00	260,400.00

--- NOTHING FOLLOWS ---

Attachment: SVP15-00002PAV

Remarks : APPROVED 2015 APP/PPMP

SUB-TOTAL : 269,100.00
 TOTAL : 269,100.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 269,100.00

Total Amount in Words: TWO HUNDRED SIXTY NINE THOUSAND ONE HUNDRED 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.
- > 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

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

Budget Authorization No. **15010006** Amount **₱269,100**

Approved By: _____

MICHAEL J. BAILEY
 BRANCH MANAGER

SVP15-00002 PAV No-philgops/ to annex