



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

**PURCHASE ORDER**

Page # 1  
 Supplier : LGN L.O.N. GENERAL MERCHANDISE  
 Address : 64 KING FERDINAND ST., KINGSPPOINT BAGBAG, QUEZON CITY  
 TIN : 108-947-387-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 2044  
 SED.# 1  
 PO Date : 1 FEB 2023  
 ITB Number : SV22-03-016CORA-10  
 Buyer Code : ACB

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

Place of Delivery : PAGCOR WAREHOUSE IMUS CAVITE Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
FMD#19053	LMD -- STOCK REPLENISHMENT				
1 101022334	BOX, CARDBOARD BOX, 9-1/2" X 17-3/4" X 9-1/2 X 17-3/4 X 22 (OUTER) 4MM CORRUGATED 200 C-FLUTE	6,975.00	PC	69.00	481,275.00
2 101022953	BOX, CARDBOARD BOX, 9-1/2 X 12 X 9-1/2 (OUTER) 6MM CORRUGATED 300 DOUBLE WALL B	1,100.00	PC	75.00	82,500.00
3 102110252	BOX, CARDBOARD BOX, 11 X 20 X 12 (OUTER) 4MM CORRUGATED 200 C-FLUTE	420.00	PC	82.00	34,440.00

--- NOTHING FOLLOWS ---

Attachments:APP, RV, BAC RESO

Remarks :

SUB-TOTAL : 598,215.00  
 TOTAL : 598,215.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 598,215.00

Total Amount in Words:FIVE HUNDRED NINETY EIGHT THOUSAND TWO HUNDRED FIFTEEN PESOS ONLY

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be in accordance with the date specified in the Notice to Proceed.
- > 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.

*[Signature]*  
 Signature Over Printed Name of Supplier

Recommended by: *[Signature]* : Funds Available : *[Signature]*  
 ROMENA B. DITION : SHARON G. QUINTANILLA  
 SR. PROCUREMENT OFFICER : AVP/SA Acctg Dept/Sections :  
 : Budget Authorization No. 2112.0732 Amount 598,215.00

Approved By: *[Signature]*  
 COL. JOEL I. ENRIQUE (RET.)  
 VICE PRESIDENT