



Philippine Amusement & Gaming Corporation

A Global Corporation with a Global Mindset and a Filipino Heart

IN-7718

PURCHASE ORDER PAGCOR - PARAÑAQUE

Page # 1
Supplier : SHOWCAS SHOWCASE CARPET CENTER & CO.
Address : 009 BASEMENT BLDG. B, SM MEGAMALL, MANDALUYONG CITY 1555
TIN : 003-503-208-000
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 22272
SEQ.# 1
PO Date : 30 JUL 2012
ITB Number : 02-05-2012ACF
Buyer Code : JCC

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

Place of Delivery : PAGCOR PARANAQUE Payment Term : PER ANNEX A

| Itemcode | Description | Quantity | Unit | Unit Cost | Amount |
|--------------------------|---|----------|------|-----------|--------------|
| PMD#32123 1 108002404 | GEN SERVICES SECTION SUPPLY & INSTALL., CARPET SUPPLY, DELIVERY & INSTALLATION OF 2,600 SQ.M. ADMINISTER CARPET | 2,600.00 | SQ.M | 1,672.00 | 4,347,200.00 |

--- NOTHING FOLLOWS ---

Attachment: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT

Remarks : FOR THE PROPOSED SM ARCADE IN ALABANG MUNTINLUPA

Total Amount in Words: FOUR MILLION THREE HUNDRED FORTY SEVEN THOUSAND TWO HUNDRED PESOS ONLY

| | |
|-----------------|--------------|
| SUB-TOTAL : | 4,347,200.00 |
| TOTAL : | 4,347,200.00 |
| LESS DISCOUNT : | |
| CHARGE : | |
| GRAND TOTAL : | 4,347,200.00 |

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.

"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) ! ! Public Bidding
- ! ! Direct Contracting (Single Source Procurement) ! ! Negotiated Procurement

Signature Over Printed Name of Supplier

Recommended by: Jorge V. Sarmiento : Funds Available
 JORGE V. SARMIENTO :
 PRESIDENT AND CEO : Budget Authorization No. PAR/JH 00181 Amount 4,347,200-

Approved By: Cristino L. Naguiat Jr.
 CRISTINO L. NAGUIAT JR.
 CHAIRMAN AND CEO

MA VIDAL T. CABIGON :
 AV/ on only representation
 Amount 4,347,200-

