



# Philippine Amusement & Gaming Corporation

A Global Corporation with a Global Mindset and a Filipino Heart

## PURCHASE ORDER

Page # 1

Supplier : P & H P & H MERCHANDISING CORPORATION  
 Address : 1117 TOMAS NARUA STREET, STA. CRUZ, MANILA  
 TIN : 004-742-446-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 31970

REQ.# 1  
 PO Date : 1 MAR 2012  
 LIS Number : RUM-0008  
 Buyer Code : NLH

Gentlemen :

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

Place of Delivery : CF-HERITAGE

Forward Term : PER ORDER

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#76647	GGG - HOUSEKEEPING				
1 102003079	BRUSH, PAINT BRUSH 2"	6.00	PC	36.00	216.00
2 102008592	ROPE, NYLON, 3/4"	30.00	MTR	27.00	810.00
3 102009785	BAGS STUFFA BAGS	2.00	PL	49.00	98.00
4 102031421	WIRE THIN,ELECTRIC WIRE,12560.MM.	220.00	MTR	675.00	148,500.00
5 102031561	WIRE THIN,ELECTRIC WIRE,12560.MM.	220.00	MTR	675.00	148,500.00
6 102031564	WIRE THIN,ELECTRIC WIRE,12560.MM. COLOR (RED)	220.00	MTR	675.00	148,500.00
7 102070107	PRIMER, LYBIT PRIMER	1.00	SAL	140.00	140.00
8 102080521	TAPE ARMA-16MM X 19MM X 16%.	3.00	ROLL	18.00	54.00
9 115000106	BIT, MACHINRY BIT 3/8	4.00	PCS.	34.00	136.00
10 115005168	WIRE, 6T WIRE #16	3.00	PILE	88.00	264.00

--- NOTHING FOLLOWS ---

Attachment: BUDGET, RV, CASG, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT	SUB-TOTAL :	447,701.00
Remarks : VAT EXCLUSIVE ON FILE	TOTAL :	447,701.00
	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	447,701.00

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





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## PURCHASE ORDER

Page # 1  
 Supplier : P & H P & H MERCHANDISING CORPORATION  
 Address : 1117 YONGE NAPUA STREET, BVA, CRI, MANILA  
 TEL : 004-742-446-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 3174  
 SER.# 1  
 PO Date : 1 MAR 2012  
 PO Number : WDA-0000  
 Order Code : RLF

### 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. 7804, its Implementing Rules and Regulations and other applicable laws".
- Limited Source Bidding (Selective Bidding)
  - Direct Contracting (Single Source Procurement)
  - Public Bidding
  - Negotiated Procurement
  - Shopping

Signature Over Printed Name of Supplier

Recommended By:

JUNGE V. BARRIENTO  
 PRESIDENT AND CEO

Approved By:

CRISTINO L. MAGSAYSAN, JR.  
 CHAIRMAN AND CEO

Funds Available

VIGOR V. CALIBAN JR.  
 Director  
 Budget Authorization No. HER 1108-00051

Amount 447,701.00