



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

PURCHASE ORDER

Page # 1
 Supplier : ALJON ALJON INTERNATIONAL CORPORATIO
 Address : NO. 226 SAMSON ROAD, CALOOCAN CITY
 TIN : 004-623-063-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 31008
 SEQ.# 1
 PO Date : 7 SEP 2012
 ITB Number :
 Buyer Code : AAC

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

Place of Delivery : CASINO FILIPINO - PAVILION

Payment Term : PER ANNEX A

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
PMD#36507	BR. PROP. & GEN. SERVICES SECT				
1 108002473	SUPPLY OF SERVICES SUPPLY, DELIVERY & INSTALLATION OF LPG PIPING SYSTEM TO INCLUD E PIPES, ELBOWS, FITTINGS, VALVES, CONTROLS, ETC.	1.00	LDT	298,900.00	298,900.00

- - - NOTHING FOLLOWS - - -

Attachment: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT
 Remarks : ITB NO. 06-33-2012PAV, ANNEX A-TERMS AND CONDITION.
 Total Amount in Words: TWO HUNDRED NINETY EIGHT THOUSAND NINE HUNDRED PESOS ONLY

SUB-TOTAL : 298,900.00
 TOTAL : 298,900.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 298,900.00

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 Shopping

Signature Over Printed Name of Supplier

Recommended by:

ARTURO JOEL T. GONZALES IV #
 HEAD, PROC., PROP. & GEN. SVCS.

Funds Available

Budget Authorization No.

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

Amount 298,900.00

Approved By:

DANILO S. CUNETA
 GENERAL MANAGER



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

PURCHASE ORDER

P.O. No. 31007

Supplier: WALDTEC WORLDTECH ENGINEERING AND INDO
 Address: 143 DEL MONTE AVE, BGY. MANRESA, QUEZON CITY
 Tel: 137-947-455-000
 Note: All Items are VAT Exclusive / Zero Rated

Seq. # 1
 PO Date : 7 SEP 2012
 ITB Number :
 Buyer Code : AAC

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

Date of Delivery: CASINO FILIPINO - PAVILION

Payment Term: PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#36503 1 108002473	BR. PROP. & GEN. SERVICES SECT SUPPLY OF SERVICES SUPPLY, DELIVERY & INSTALLATION OF VARIOUS TEMPERED GLASS	1.00	LOT	370,000.00	370,000.00
PMD#36508 2 108002473	BR. PROP. & GEN. SERVICES SECT SUPPLY OF SERVICES SUPPLY, DELIVERY & INSTALLATION OF FIRE SUPPRESSION SYSTEM	1.00	LOT	315,000.00	315,000.00

--- NOTHING FOLLOWS ---

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

SUB-TOTAL :	685,000.00
TOTAL :	685,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	685,000.00

Remarks: ITS NO.06-33-2012PAV, ANNEX A-TERMS AND CONDITION.

Total Amount in Words: SIX HUNDRED EIGHTY FIVE THOUSAND 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.
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- Public Bidding
 - Limited Source Bidding (Selective Bidding)
 - Direct Contracting (Single Source Procurement)
 - Negotiated Procurement
 - Shopping

Signature Over Printed Name of Supplier

Recommended by:

ARTURO JOEL T. GONZALES IV
 HEAD, PROC., PROP. & GEN. SVCS.

Funds Available

LOLITA S. GONZALES

AVP/SA Acctg Dept/Section:

Budget Authorization No. 11161553

Amount 685,000

Approved By:

DANILO S. CUNETA
 GENERAL MANAGER