



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

IM 9569

PURCHASE ORDER

Page # 1
 Supplier : JAMEST JAMESTONE TRADING PHILIPPINES
 Address : 1675 CAVITE ST., STA. CRUZ, MANILA
 TIN : 110-606-534-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 31067
 SEQ.# 1
 PO Date : 17 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
PRDH33238 1 109002473	BR. PROP. & GEN. SERVICES SECT. SUPPLY OF SERVICES SUPPLY, DELIVERY & INSTALLATION OF GRANITE SLAB 600MM X 600MM WITH AN AREA MEASUREMENT OF 900 SQ. METERS.	1.00	LOT	3,748,000.00	3,748,000.00

--- NOTHING FOLLOWS ---

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

SUB-TOTAL : 3,748,000.00
 TOTAL : 3,748,000.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 3,748,000.00

Remarks : ITB NO. 07-12-2012PAV, ANNEX A-TERMS AND CONDITION.

Total Amount in Words: THREE MILLION SEVEN HUNDRED FORTY EIGHT 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.
 - > 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. 9194, its Implementing Rules and Regulations and other applicable laws".

Limited Source Bidding (Selective Bidding) Public Bidding
 Direct Contracting (Single Source Procurement) Negotiated Procurement Shopping

RAMA CONTRA LOS RUMOS
 Signature Over Printed Name of Supplier

Recommended by:

WILDO S. CUNETA
 GENERAL MANAGER

Funds Available :
 :
 :
 Budget Authorization No. :

Vidal T. Cabigon Jr.
 GM/SA Acctg Dept/Section

Approved By:

JORGE V. SANTIAGO
 PRESIDENT & COO

Amount: 3,748,000.00
Manoel...