



Philippine Amusement & Gaming Corporation

A Global Corporation with a Global Mindset and a Filipino Heart

PURCHASE ORDER

Page # 1

Supplier : L-DIAMZ DIAMZON & GOPEZ REF. & AIRCOND

Address : SAN RAFAEL ST., SAINT DOMINIC PHASE 2, DOLORES, CITY OF SAN FERNANDO, P

TIN : 221-936-091-000

VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 76

SEQ.# 1

PO Date : 13 NOV 2012

Mode of Purchase: PUBLIC BIDDING.

Buyer Code : BSM

Gentlemen :

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

Place of Delivery : CASINO LADAG

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD# 593	BR. PROCUREMENT SECTION				
1 209039010	OTH HOUSEKEEPING EXP AIRCONDITIONER 3.0TR AIR-CONDITIONING UNIT DX SPLIT TYPE-FLOOR MOUNTED.	13.00		60,028.64	780,372.32
PMD# 594	BR. PROCUREMENT SECTION				
2 209039010	OTH HOUSEKEEPING EXP AIRCONDITIONER 1.5TR AIR-CONDITIONING UNIT DX SPLIT TYPE WALL MOUNTED.	3.00		42,514.91	127,544.73
PMD# 595	BR. PROCUREMENT SECTION				
3 209039010	OTH HOUSEKEEPING EXP AIRCONDITIONER .75TR AIR-CONDITIONING UNIT DX SPLIT TYPE WALL MOUNTED.	2.00		29,227.64	58,455.28
4 209039010	OTH HOUSEKEEPING EXP AIRCONDITIONER .75TR AIR-CONDITIONING UNIT DX SPLIT TYPE WALL MOUNTED.	1.00		29,227.65	29,227.65

--- NOTHING FOLLOWS ---

Attachment:RV,BOARD APPROVED,CASF,COO-APPROVAL TO AWARD,NOA,PERFORMANCE BOND,ANNEX"A"

SUB-TOTAL : 995,599.98

TOTAL : 995,599.98

LESS DISCOUNT :

CHARGE :

GRAND TOTAL : 995,599.98

Remarks :SUPPLY,DEL,INS,TESTING & COMMISSION
OF 1-LOT AIR-CONDITIONING UNIT

Total Amount in Words:NINE HUNDRED NINETY FIVE THOUSAND FIVE HUNDRED NINETY NINE PESOS AND 98/100 ONLY

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SED.# 1
PD Date : 13 NOV 2012
Mode of Purchase: PUBLIC-BIDDING.
Buyer Code : BSM

TERMS AND CONDITIONS OF PURCHASE

SEVEN (7) DAYS UPON RECEIPT OF 'NTR'

- > Delivery must be made on or before _____.
- > 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 completion of delivery.

LITO M. MANGANDA

Signature Over Printed Name of Supplier

"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) : : Shopping
- : : Direct Contracting (Single Source Procurement) : : Negotiated Procurement
- : : Repeat Order

Recommended by:

TERESITA Q. AGUSTIN

: Funds Available

FLORESCO SORIANO

: AVP/SA Acctg Dept/Section:

: Budget Authorization No. _____ Amount _____

Approved By:

ROBERTO A. DE JESUS
BRANCH MANAGER

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