



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

**PURCHASE ORDER**

Page # 1

Supplier : BLIMSGM BLIM'S GENERAL MERCHANDISE GRA  
Address : 110 KAINGIN RD., BALINTAWAK, QUEZON CITY  
TIN : 108-990-903-001  
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 195

SEQ.# 2  
PO Date : 9 NOV 2012  
ITB Number : 09-66-2012  
Buyer Code : JSB

Gentlemen :

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

Place of Delivery :

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#68556	COMMUNITY RELS.& SERVICES DEPT				
1 102003128	PAINT, ACRY COLOR, HANZA YELLOW HANZA YELLOW-ACRY-COLOR	9.00	QRT	145.00	1,305.00
2 102003156	PAINT, ACRY COLOR, BURNT SIENNA BURNT SIENNA ACRY-COLOR	9.00	QRT	112.00	1,008.00
3 102003157	PAINT, ACRY COLOR, LAMP BLACK LAMP BLACK	9.00	QRT	87.00	783.00
4 102070756	PAINT, ACRY-COLOR, BURNT UMBER BURNT UMBER	9.00	QRT	118.00	1,062.00
5 102070855	PAINT BULLETIN RED	9.00	QRT	112.00	1,008.00
PMD#68559	COMMUNITY RELS.& SERVICES DEPT				
6 102003015	PAINT, ACRY COLOR, THALO GREEN THALO GREEN	9.00	QRT	108.00	972.00
7 102003126	PAINT, ACRY COLOR, RAW SIENNA RAW SIENNA	9.00	QRT	108.00	972.00
8 102003127	PAINT, ACRY COLOR, VENETIAN RED VENETIAN RED	9.00	QRT	108.00	972.00
9 102003210	PAINT, ACRY COLOR, TALIODINE RED TOLUIDINE RED	9.00	QRT	112.00	1,008.00
10 102003665	PAINT, ACRYCOLOR, THALO BLUE	3.00	QRT	108.00	324.00
PMD#68560	COMMUNITY RELS.& SERVICES DEPT				
11 102004077	SEALANT, CONCRETE CONCRETE SEALER	8.00	GAL	515.00	4,120.00
SUB-TOTAL :					13,534.00



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**PURCHASE ORDER**

Page # 2

Supplier : BLIM56M BLIM'S GENERAL MERCHANDISE GRA  
 Address : 110 KAINGIN RD., BALINTAWAN, QUEZON CITY  
 TIN : 108-998-903-001  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 195  
 SEQ.# 2  
 PO Date : 7 NOV 2012  
 ITB Number : 09-88-2012  
 Buyer Code : JSR-8

Gentlemen :

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

Place of Delivery :

Payment Term : PER ANNEX A

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
CONTINUATION OF PO# 195				AMOUNT FORWARDED :	13,536.00
12 102070297	PAINT, 1/7 COLOR, YELLOW OCHRE YELLOW OCHRE	4.00	GRT	143.00	1,305.00
13 102070401	PAINT, AUTOMOTIVE AUTOMOTIVE LAC. PUTTY GRAY	4.00	GAL	620.00	2,480.00
14 102070870	PAINT, AUTOMOTIVE AUTOMOTIVE LAC SPOT PUTTY WHITE	1.00	GRT	650.00	650.00
15 104090973	ROLLER BABY ROLLER	2.00	PC	38.00	76.00
PND#68561	COMMUNITY RELS.& SERVICES DEPT				
16 102008152	FIBERGLASS MEMBRANE FIBERGLASS MEMBRANE	2.00	ROLL	220.00	440.00
17 102003058	SOLUTION, CONCRETE NEUTRALIZER CONCRETE NEUTRALIZER	2.00	GAL	440.00	880.00
18 102070375	BASKET, SPRAY GUN BASKET SPRAY FOR GUN	3.00	PC	25.00	75.00
19 102080233	COMPOUND, PATCHING COMPOUND PATCHING	1.00	BAR	370.00	370.00
20 102004120	WOOD FILLER FULATITE, WOOD FILLER PASTE	1.00	GAL	1,000.00	1,000.00
PND#68562	COMMUNITY RELS.& SERVICES DEPT				
21 102003100	THINNER, LACQUER THINNER LACQUER THINNER	1.00	GAL	200.00	200.00
22 102003177	PAINT, GYPSUM PUTTY (PRE-MIXED)	1.00	PAIL	950.00	950.00
				SUB-TOTAL :	22,000.00



## PURCHASE ORDER

Page # 3  
 Supplier : BLINSGM BLIN'S GENERAL MERCHANDISE GRA  
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P.O. No. 195  
 SEQ.# 2  
 PO Date : 9 NOV 2012  
 ITB Number : 09-66-2012  
 Buyer Code : JSB

Gentlemen :

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

Place of Delivery :

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO#: 195					AMOUNT FORWARDED :	22,000
23 102003231	THINNER, LACQUER THINNER LACQUER THINNER	2.00	TIN	630.00	1,260	
24 102020521	HARDENER TUBE HARDENER	1.00	TUBE	200.00	200	
25 102070226	PUTTY, ACRYLIC PUTTY ACRYLIC PUTTY	1.00	GAL	280.00	280	
PMD#68563	COMMUNITY RELS.& SERVICES DEPT					
26 101019007	TAPE, MASKING, 1" MASKING TAPE	29.00	ROLL	25.00	725	
27 102003078	BRUSH, PAINT BRUSH 1" PAINT BRUSH	15.00	PC	10.00	150	
28 102000521	TAPE	3.00	ROLL	150.00	450	
29 104090973	ROLLER MINI ROLLER 4" FOAM REFILL	2.00	PC	28.00	56	
30 104100101	ROLLER	2.00	PC	32.00	64	
PMD#68565	COMMUNITY RELS.& SERVICES DEPT					
31 102003075	BRUSH, PAINT BRUSH 4"	5.00	PC	37.00	185	
32 102003079	BRUSH, PAINT BRUSH, 2"	21.00	PC	12.00	252	
33 102003081	PAINT BRUSH, 3"	10.00	PC	30.00	300	
34 102070149	PAINT ROLLER, 7"	17.00	PC	19.00	323	
35 102003099	ROLLER, PAINT ROLLER W/ HANDLE, 7"	14.00	PC	32.00	448	
PMD#68566	COMMUNITY RELS.& SERVICES DEPT					
36 102003034	PAINT, LATEX WHITE	9.00	TIN	1,975.00	17,955	
37 102003073	THINNER, PAINT THINNER	6.00	GAL	250.00	1,500	
SUB-TOTAL :					46,148	



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**PURCHASE ORDER**

Page # 4  
 Supplier : BLINSGM BLIN'S GENERAL MERCHANDISE GRA  
 Address : 110 KATANGIN RD., BALINTAWAK, QUEZON CITY  
 TIN : 108-998-903-001  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 195  
 SEQ.# 2  
 PO Date : 9 NOV 2012  
 ITB Number : 09-66-2012  
 Buyer Code : JSB 8

Gentlemen :

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

Place of Delivery :

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO#: 195					AMOUNT FORWARDED :	46,148.00
38 102003135	PAINT, FLAT WALL ENAMEL, CLASSIC	2.00	TIN	2,250.00	4,500.00	
39 102009283	TRAY	18.00	PC	16.00	288.00	
40 102070056	THINNER, PAINT THINNER	3.00	TIN	880.00	2,640.00	
PMD#68568	COMMUNITY RELS.& SERVICES DEPT					
41 102003001	PAINT, QUICK DRY ENAMEL, WHITE	5.00	TIN	2,400.00	12,000.00	
42 102003034	PAINT, LATEX WHITE	15.00	TIN	1,995.00	29,925.00	
43 102003063	PAINT, QUICK DRY ENAMEL, WHITE	2.00	GAL	615.00	1,230.00	
44 102003169	PAINT, PRIMER RED OXIDE LACQUER	3.00	GAL	390.00	1,170.00	
45 102003693	PAINT, LATEX, SEMI-GLOSS	15.00	TIN	2,330.00	34,950.00	
PMD#68570	COMMUNITY RELS.& SERVICES DEPT					
46 102003084	PAINT, AUTO PRIMER SURFACE, WHITE	3.00	GAL	650.00	1,950.00	
47 102003284	PAINT, FLAT WALL ENAMEL, WHITE	5.00	TIN	2,250.00	11,250.00	
48 102003693	PAINT, LATEX, SEMI-GLOSS	22.00	TIN	2,330.00	51,260.00	
49 102070401	PAINT, AUTOMOTIVE	3.00	GAL	860.00	2,580.00	
50 102070469	PAINT	1.00	TIN	2,360.00	2,360.00	

- - - N O T H I N G F O L L O W S - - -

Attachment: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT	SUB-TOTAL :	202,251.00
	TOTAL :	202,251.00
Remarks :	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	202,251.00

Total Amount in Words: TWO HUNDRED TWO THOUSAND TWO HUNDRED FIFTY ONE PESOS ONLY

**PURCHASE ORDER**

Page # 5

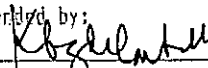
Supplier : BLIMSGM BLIN'S GENERAL MERCHANDISE GRA  
 Address : 110 KAINGIN RD., DALINTAWAK, QUEZON CITY  
 TIN : 108-998-903-001  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 195  
 SEQ.# 2  
 PD Date : 7 NOV 2012  
 ITB Number : 09-66-2012  
 Buyer Code : JSB

**TERMS AND CONDITIONS OF PURCHASE**

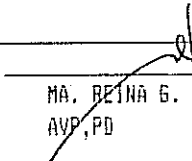
- > Delivery must be in accordance with the date specified in the Notice to Proceed.
  - > 1/10 of 1% of the amount of the goods not delivered on the stipulated date will be deducted from the total amount involved for each day of delayed delivery.
  - > Items delivered are subject to inspection and acceptance 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:  
  
 KATHLEEN G. DEANTAR  
 AM, BSU, VPD

: Funds Available  
 :  
 : VIDAL J. CABIGON JR.  
 : AYP/SA Acctg Dept/Section:  
 : Budget Authorization No. 12091548 Amount 202,251-

Approved By:

  
 MA. REINA G. CARREON  
 AYP, PD     11/9



# Philippine Amusement and Gaming Corporation

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Page # 1

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VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 196

SEQ.# 3  
PO Date : 9 NOV 2012  
ITB Number : ITB NO. 0966-2012  
Buyer Code : JSB

Gentlemen :

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

Place of Delivery :

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#68571	COMMUNITY RELS.& SERVICES DEPT				
1 102003063	PAINT, QUICK DRY ENAMEL, WHITE	1.00	GAL	400.00	400.00
2 102003063	PAINT, QUICK DRY ENAMEL, WHITE	2.00	GAL	625.00	1,250.00
3 102070403	PURTY KNIFE	2.00	PC	10.00	20.00
4 102070813	PURTY, PLASOLUX	2.00	QRT	155.00	310.00
PMD#68572	COMMUNITY RELS.& SERVICES DEPT				
5 102070873	PAINT, PRIMER	1.00	TIN	1,540.00	1,540.00
6 104100101	ROLLER	1.00	PC	38.00	38.00
7 104090973	ROLLER	1.00	PC	20.00	20.00
8 109001295	RUST CONVERTER	4.00	GAL	520.00	2,080.00
9 115005060	ROLLER	5.00	PC	45.00	225.00
PMD#68584	COMMUNITY RELS.& SERVICES DEPT				
10 102070100	FULL TUFF	1.00	GAL	800.00	800.00
11 102070966	VARNISH, SANDING SEALER, LACQUER	3.00	GAL	560.00	1,680.00
PMD#68574	COMMUNITY RELS.& SERVICES DEPT				
12 102003235	SANDPAPER, #180	20.00	PC	15.00	300.00
13 102009047	SANDPAPER, # 100	10.00	MTR	18.00	180.00
PMD#68587	COMMUNITY RELS.& SERVICES DEPT				
14 102110041	SANDPAPER	30.00	PC	15.00	450.00
PMD#68583	COMMUNITY RELS.& SERVICES DEPT				
15 102003234	SANDPAPER, #100	40.00	PC	18.00	720.00
PMD#68576	COMMUNITY RELS.& SERVICES DEPT				
16 102003007	SANDPAPER, #150	20.00	PC	15.00	300.00
17 102009460	SANDPAPER, #400	1.00	PC	150.00	150.00
SUB-TOTAL :					13,383.00



**Philippine Amusement and Gaming Corporation**  
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**PURCHASE ORDER**

P.O. No. 196

Page # 2

Supplier : BLINSGM BLIN'S GENERAL MERCHANDISE GRA  
 Address : 110 KAINGIN RD., BALINTAWAK, QUEZON CITY  
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 Buyer Code : JSB

Gentlemen :

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

Place of Delivery :

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO#: 196				AMOUNT FORWARDED :	13,383.00
18 102003234	SANDPAPER, #100	1.00	PC	580.00	580.00
PMD#68575	COMMUNITY RELS.& SERVICES DEPT				
19 102110041	SANDPAPER	1.00	PC	150.00	150.00
20 102009460	SANDPAPER, #400	20.00	PC	15.00	300.00
PMD#68577	COMMUNITY RELS.& SERVICES DEPT				
21 102110041	SANDPAPER	40.00	PC	15.00	600.00
PMD#68578	COMMUNITY RELS.& SERVICES DEPT				
22 102009460	SANDPAPER, #400	24.00	PC	15.00	360.00
PMD#68580	COMMUNITY RELS.& SERVICES DEPT				
23 102003693	PAINT, LATEX, SEMI-GLOSS	1.00	TIN	2,360.00	2,360.00
24 102061060	SPRAY GUN	1.00	PC	25.00	25.00
25 102070469	PAINT	1.00	TIN	2,240.00	2,240.00
PMD#68579	COMMUNITY RELS.& SERVICES DEPT				
26 102003694	STUPA RUG	43.00	KILO	68.00	2,924.00
PMD#68581	COMMUNITY RELS.& SERVICES DEPT				
27 102003017	PAINT, T/T COLOR, BURNT UMBER	6.00	CAN	60.00	360.00
28 102003042	PAINT, T/T COLOR, LAMP BLACK	6.00	CAN	57.00	342.00
29 102003043	PAINT, T/T COLOR, PRUSSIAN BLUE	1.00	CAN	90.00	90.00
30 102003222	PAINT, T/T COLOR, LEMON YELLOW	6.00	CAN	97.00	582.00
31 102070243	PAINT	6.00	CAN	57.00	342.00
PMD#68582	COMMUNITY RELS.& SERVICES DEPT				
32 102003073	THINNER, PAINT THINNER	5.00	GAL	250.00	1,250.00
33 102003676	PAINT, T/T COLOR TOLOUDINE RED	6.00	CAN	96.00	576.00
34 102004120	WOOD FILLER	1.00	GAL	1,000.00	1,000.00
SUB-TOTAL :					27,464.00



**Philippine Amusement and Gaming Corporation**  
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**PURCHASE ORDER**

Page # 3

Supplier : BLINSGM BLIN'S GENERAL MERCHANDISE GRA  
 Address : 110 KAINGIN RD., BALINTAWAY, QUEZON CITY  
 TIN : 108-998-903-001  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 196  
 SEQ.# 3  
 PO Date : 9 NOV 2012  
 ITB Number : ITB NO. 0966-2012  
 Buyer Code : JSB

Gentlemen :

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

Place of Delivery :

Payment Term : PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO# : 196					AMOUNT FORWARDED :	27,464.00
35	102004594 VULCA SEAL	3.00	LTR	420.00	1,260.00	
36	102021055 VULCA SEAL	1.00	GAL	1,500.00	1,500.00	
- - - N O T H I N G F O L L O W S - - -						

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

Remarks :

SUB-TOTAL :	30,224.00
TOTAL :	30,224.00
LESS DISCOUNT :	
CHARGE :	
<b>GRAND TOTAL :</b>	<b>30,224.00</b>

Total Amount in Words: Thirty thousand two hundred twenty four pesos only

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be in accordance with the date specified in the Notice to Proceed.
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Limited Source Bidding (Selective Bidding)      Public Bidding  
 Direct Contracting (Single Source Procurement)      Negotiated Procurement      Shopping

Signature Over Printed Name of Supplier

Recommended by: Kathleen G. Delantar : Funds Available 7: JMD u/g  
 KATHLEEN G. DELANTAR : VDAL J. CABIGON JR.  
 AN, BSV, PD : AVP/SA Acctg Dept/Section:  
 : Budget Authorization No. 12091548 Amount 30,224-

Approved By: MA. REINA G. CARREON u/g  
 AVP, PD