



Philippine Amusement and Gaming Corporation

Put the Bet for Progress in Gaming, Entertainment and Nation Building

PURCHASE ORDER

Page # 1

Supplier : BLINSGM BLIN'S GENERAL MERCHANDISE GRA
Address : 110 KAINGIN RD., BALINTAWAK, QUEZON CITY
TIN : 108-998-963-001
VAT : All Items are VAT Exclusive / Zero Rated

P.D. No. 191

SED.# 1
PG Date : 8 NOV 2012
ITB Number : ITB NO. 09-64-2012
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#68502 | COMMUNITY RELS.& SERVICES DEPT | | | | |
| 1 102004888 | HOLLOW BLOCK, CONCRETE 4" | 657.00 | PC | 12.00 | 7,884.00 |
| 2 102007104 | CEMENT, PORTLAND | 251.00 | BAG | 220.00 | 55,220.00 |
| PMD#68503 | COMMUNITY RELS.& SERVICES DEPT | | | | |
| 3 102004889 | HOLLOW BLOCK, CONCRETE 6" | 950.00 | PC | 14.00 | 13,300.00 |
| 4 102007395 | TILE, CERAMIC | 245.00 | PC | 60.00 | 14,700.00 |
| 5 102007481 | SAND | 104.00 | BAG | 40.00 | 4,160.00 |
| | BISTAY | | | | |
| 6 102008389 | SACK, PLASTIC SACK | 100.00 | PC | 10.00 | 1,000.00 |
| 7 102009980 | SAND | 15.00 | CU.M | 1,000.00 | 15,000.00 |
| 8 102007966 | GRAVEL | 1.00 | BAG | 65.00 | 65.00 |
| 9 102008423 | BAR | 105.00 | PC | 136.00 | 14,280.00 |
| 10 115010001 | BAR | 50.00 | PC | 197.00 | 9,850.00 |
| PMD#68504 | COMMUNITY RELS.& SERVICES DEPT | | | | |
| 11 102004876 | TILE, FLOOR TILE | 480.00 | PC | 70.00 | 33,600.00 |
| 12 102008287 | TILES | 1,369.00 | PC | 35.00 | 47,915.00 |
| 13 102020434 | TILES, FLOOR TILES | 328.00 | PC | 35.00 | 11,480.00 |
| PMD#68505 | COMMUNITY RELS.& SERVICES DEPT | | | | |
| 14 102008287 | TILES | 180.00 | PC | 35.00 | 6,300.00 |
| 15 102008288 | TILES | 205.00 | PC | 35.00 | 7,175.00 |
| 16 102020965 | GRANITE | 8.00 | PC | 220.00 | 1,760.00 |
| PMD#68503 | COMMUNITY RELS.& SERVICES DEPT | | | | |
| 17 102007106 | GRAVEL | 17.00 | CU.M | 1,100.00 | 18,700.00 |

--- NOTHING FOLLOWS ---

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

Remarks :

Total Amount in Words: TWO HUNDRED SIXTY TWO THOUSAND THREE HUNDRED EIGHTY NINE PESOS ONLY

| | |
|-----------------|------------|
| SUB-TOTAL : | 262,389.00 |
| TOTAL : | 262,389.00 |
| LESS DISCOUNT : | |
| CHARGE : | |
| GRAND TOTAL : | 262,389.00 |

PURCHASE ORDER

Page # 2

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

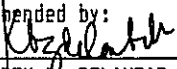
P.O. No. 191

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TERMS AND CONDITIONS OF PURCHASE

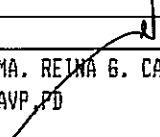
- > Delivery must be in accordance with the date specified in the Notice to Proceed.
 - > 1/10 of 1% of the amount of the goods not delivered on the stipulated date will be deducted from the total amount involved for each day of delayed delivery.
 - > Items delivered are subject to inspection and acceptance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

: Funds Available
:
: VIDAL T. CARREON JR.
: AVP/SA Accto Dept/Section:
: Budget Authorization No. 12091548 Amount 262,389

Approved By:


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