



Philippine Amusement and Gaming Corporation

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

PURCHASE ORDER

Page # 1
 Supplier : LTS L.T.S. LUGGAGE TRADING AND SERVICES INC.
 Address : 4/F PRIMER STAR BLDG, 2282 LEON GUINTO ST., MALATE, MANILA
 TIN : 000-338-129-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 267
 SEQ.# 1
 PO Date : 19 MAR 2013
 ITB Number : 12-08-2012
 Buyer Code : JAA 8

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

Place of Delivery : PAGCOR HOUSE 1330 ROXAS BLVD Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#65067 1 118001133	CORPORATE COMMUNICATIONS DEPT. BAG, SLING BAG	250.00	PCS.	1,188.84	297,210.00
--- NOTHING FOLLOWS ---					

Attachment: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT
 Remarks : SECTION 53.1 (TWO-FAILED BIDDINGS)
 Total Amount in Words: TWO HUNDRED NINETY SEVEN THOUSAND TWO HUNDRED TEN PESOS ONLY

SUB-TOTAL : 297,210.00
 TOTAL : 297,210.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 297,210.00

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
Handwritten signature and date 3/26/2013

Recommended by:
Kathleen Delantar
 KATHLEEN DELANTAR
 AM, FI

: Funds Available
 : VIDAL T. CABIGON JR.
 : AM/SA Accts Dept/Section:
 : Budget Authorization No. **1 13030892** Amount **₱ 297,210.00**
1205-0947

Approved By:
Ma. Reina G. Carreon
 MA. REINA G. CARREON
 AM, PD **3/22**