



Philippine Amusement & Gaming Corporation

A State-Owned Enterprise in Learning, Entertainment and Welfare Building

PURCHASE ORDER

Form No. 1
 Order No. **0001** (PRINTED NUMBER)
 Address: **1500 S. M. Road, Manila**
 Tel: **02-88888888**
 Fax: **02-88888888**

P.O. No. **0001**
 Date: **01/10/2010**
 Name of Purchaser: **AGENCIAS, INC.**
 Order Code: **0001**

Please furnish this office the following articles subject to the terms and conditions mentioned herein.

Quantity	Description	Brand	Unit	Unit Cost	Total
1	1000 PCS. 1000 PCS. 1000 PCS.	LAGOS	PCS	100.00	100,000.00

--- NOTHING FOLLOWS ---

Item	Description	Unit	Unit Cost	Total
1	1000 PCS. 1000 PCS. 1000 PCS.	PCS	100.00	100,000.00

TERMS AND CONDITIONS OF PURCHASE:

- Delivery shall be made on or before Jan 15 2010.
- 1% of 1% of the amount of the purchase order shall be deducted from the total amount involved for each day of delayed delivery.
- Payment shall be made in cash upon receipt and acceptance by the Purchaser.
- Terms of this contract shall be subject to the terms and conditions of the contract.

Order with acceptance of delivery.

[Signature]
 Signature of the Purchaser

This is to certify that the procurement for the items indicated in this Purchase Order is in accordance with Republic Act No. 9154, the Implementing Rules and Regulations and other applicable laws:

- Local Service Bidding (Selective Bidding)
- Sealing
- Direct Contracting (Single Source Procurement)
- Negotiated Procurement
- Request Order

Prepared by: **AGENCIAS, INC.**
 Date: **01/10/2010**

Approved by: **AGENCIAS, INC.**
 Date: **01/10/2010**