



Philippine Amusement & Gaming Corporation

A Game for Progress in Gaming, Entertainment and National Building

PURCHASE ORDER

P.O. No. 0000

14-1

Order # 0208 0004 0000 0000
 Address # 22 MARIPOSA, SHELTER TOWER, SANGRE ANTONIO CITY
 C/O - 2241-102-100
 DT - 402 Plaza and 402 Extension / San Antonio
 Email #
 PO Date: 02/11/2012
 Date of Purchase (FISCAL YEAR): 2012
 Item Code: 000

Comments:
 *Please forward this office the following articles subject to the terms and conditions mentioned below

Name of Subject: 0004 0208000000			Project Code:		
Quantity	Description	Unit	QTY	UNIT PRICE	Amount
1	00000001 02 02 PAPER PRINT COPY	PC	1,200	1.78	2,136.00
*****ADDITIONAL LINES*****					
Subcontracting of works			58 000		0,000.00
BANK			27%		0,000.00
TOTAL AMOUNT			000 000		0,000.00
TOTAL AMOUNT IN WORDS: ONE THOUSAND ONLY THOUSAND ONLY			000 000		0,000.00

TERMS AND CONDITIONS OF PURCHASE 000 0 000

- Delivery must be made on or before 000 0 000
- 10% of 10% of the amount of the goods not delivered in the stipulated period will be retained from the total amount payable for each day of delayed delivery.
- Goods delivered are subject to inspection and acceptance by Property Management Unit.
- Prove original receipt copy of Sales Invoice, Delivery Receipt, Inventory Card, Receipt and Invoice
- Clear upon completion of delivery.

Signature and 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. 7924, (the Implementing Rules and Regulations and other applicable laws):

- Local Procurement (Mandatory Bidding)
- Procurement
- Direct Contracting (Single Source Procurement)
- Negotiated Procurement
- Small Order

Approved by: _____ Date Issued: 02/11/2012
 Approved by: _____ Date Issued: 02/11/2012
 Approved by: _____ Date Issued: 02/11/2012

Approved by: _____
FRANCIS P. SANDOVAL
 02/11/2012