



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

Page 4 1

Supplier : L-JKMN JKM INFINEON TECHNOLOGIES.,COR
Address : GEN. SEBUNDO VE. SACARRA, LAGOS CITY
TIN : 007-547-940-002
VAT : All Items are VAT Exclusive / Zero Rated

P.E. No. 130

SEC.# 1
PD Date : 23 MAR 2013
Mode of Purchase: PUBLIC BIDDING
Buyer Code : BSM

Gentlemen :

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

Place of Delivery : CASINO LAGOS

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PRD# 753	BR. PROCUREMENT SECTION				
1 209011210	CARPENTRY HAMMER DRILL ELECTRIC HAMMER DRILL: INPUT:570W;CAP.16MM;STL:13MM; WOOD:30MM;IMPACT PER MIN(RPM) 0-48,000;NO LOAD SPD(RPM)-3,20 0;NW:2.1KG;PSC:2H.	1.00		16,000.00	16,000.00
2 209011250	CARPENTRY JIG SAW MACHINE ELECTRIC JIG SAW: STROKE:26MM;MAX CUT CAPACITY IN WOOD:900 55MM;STEEL:500 6MM ;INPUT 390W;SPM 0-3,100; NW:2.5KG;PSC:2.5H.	1.00		11,990.00	11,990.00
3 209011310	CARPENTRY PLANNER POWER PLANNER: PLANNING WIDTH:110MM;PLANNING DEPTH:2MM;NO LOAD SPEED 16,000 MIN-1(RPM);INPUT 840W;NW:4.3KG ;PSC:5H.	1.00		17,995.00	17,995.00
4 209011315	CARPENTRY ROUTER MACHINE ELECTRIC ROUTER: CAP.32MM;INPUT 1,600W;NO LOAD SPD 23,000MIN-1(RPM);PLUNGE CAP C-65MM;OVERALL H 287MM; DISE 2DIA 160MM;NW:5.5KG;	1.00		22,595.00	22,595.00
				SUB-TOTAL :	68,580.00

Page # 2

Supplier : L-JKMIN JKM INFINEON TECHNOLOGIES.,COR

Address : BEN.SEBUNDO VE.BACARRA,LADAG CIIY

TIN : 007-547-940-002

VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 130

REQ.# :

PO Date : 23 MAR 2013

Mode of Purchase: PUBLIC BIDDING

Buyer Code : BSM

Gentlemen :

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

Place of Delivery : CASINO LADAG

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO# : 130				AMOUNT FORWARDED :	68,994.00
5 20901330	CARPENTRY SANDER ELECTRIC,FINISHING SANDER: PAD SIZE:93MMX185MM;ABRASIVE P AFER:93MMX226MM;INPUT:180W; ORBIT PER MIN:10,000;OVERALL LENGTH:254MM;HW:2.0KG;PSC:2M.	1.00		3,995.00	3,995.00
6 209012555	ELECTRICAL WELDING MACHINE WELDING MACHINE,250AMP; EASY ARC STRIKE;STRIKING FOR PREVENTING BURN THROUGH & LINE T CONTROL CURRENT IN "NO LOAD" POWERED BY DC ELECTRIC ARC WELDING	1.00		12,099.00	12,099.00
7 209012560	ELECTRICAL WELDING OUTFIT OXY/ACETYLENE WELDING OUTFIT: HWA-23P THE REGULATOR;CUTTING TORCH 1;CUTTING NOZZLE 6290-2; TIP CLEANER.	1.00		17,990.00	17,990.00
8 209019060	DTH ENG/FAB CAPITAL EXP CUTTER PORTABLE CUT OFF: WHL DIA:355MM;HOLE DIA:25.4MM; CONT. RATING:2,000W;NO LOAD SPD:3,800MIN-1(RPM);HW:15.3KG; PSC:2.5M.	1.00		24,999.00	24,999.00
				SUB-TOTAL :	126,067.00

Supplier : L-JKMIN JKM INFINEON TECHNOLOGIES.,COR
 Address : BEN.SEGUNDO VE.BACARRA,LADAG CITY
 TIK : 007-547-940-002
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 124

SEQ.# 1
 PO Date : 01 MAR 2013
 Name of Purchaser : PUBLIC BUILDING
 Buyer Code : 00

Scenarios :

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

Place of Delivery : CASINO LADAG

Forecast Term :

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount :	
CONTINUATION OF PO# : 120					AMOUNT FORWARDED :	126,067.00
PMD# 752	DR. PROCUREMENT SECTION					
9 209029005	OTH AUTOMOBILE REL ITEM JACK CROCODILE JACK,STONER: HYDRAULIC FLOOR;COLOR RED; MAINLY FOCUS ON MACHINE; FASTENER;TOOLS & HARDWARE 1000 1750-LONG FLOOR.	1.00		19,990.00	19,990.00	
10 209011050	CARPENTRY BENCH GRINDER ELECTRIC BENCH GRINDER: RATING INPUT 550W;MAX WHL SZ: 205X19MM;HOLE DIA:15.8MM. HP-3/4;NO LOAD SPD(RPM)2,850 650X35MM;NR9100816;DIMEN:395X2	1.00		25,995.00	25,995.00	
11 209011140	CARPENTRY DRILL ELECTRIC DRILL: INPUT 450W;CAP:STL 10MM;WOOD:2 5MM;NO LOAD SPD(RPM)0-3,000 & 12 3,000 6411;NW:1.3KG; PSC:2.0M.	1.00		7,999.00	7,999.00	
12 209011340	CARPENTRY SAW ELECTRIC JIG SAW: STROKE 25MM;MAX CUTTING CAP: 900 55MM;IN STEEL:900 6MM; INPUT 350W;PER MIN:0-3,100; NW:2.5KG;PSC 2.5M.	1.00		12,895.00	12,895.00	
SUB-TOTAL :					194,946.00	

P.O. No.- 130

Supplier : JKM INFINEOM TECHNOLOGIES.,COR
Address : GEN. SEBUNDO VE. SACARRA, LAGOS CITY
TEN : 007-547-940-002
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
PO Date : 23 MAR 2013
Mode of Purchase: PUBLIC BIDDING
Buyer Code : BSM

Gentlemen :

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

Place of Delivery : CASINO LAGOS

Payment Term :

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount	
CONTINUATION OF PO# 130					AMOUNT FORWARDED :	194,946.00
13 209012030	ELECTRICAL AMMETER CLAMP AMMETER: DIA. OF MEASURE CONDU:1.3"OR 34MM MAX;QT:14 TO 122F;OPERAT NG HUMIDITY:(90%R30C;(75%R50 1000FE;1000R2500W REF&EDCPROBES	1.00		10,000.00	10,000.00	
14 209012040	ELECTRICAL ANGLE GRINDER MACHINE ELECTRIC ANGLE GRINDER: INPUT 2,400W;180MM-SAWTOOTH;230M M-SAWTOOTH, WHITE CUP BRUSH;110MM CUT OF WHEEL;HOLE DIA:22.23;NL S(RPM)8,500;NW:6.0KG;PSC:2.5M.	1.00		6,795.00	6,795.00	
15 209011175	CARPENTRY GRINDER ELECTRIC ANGLE GRINDER: INPUT:570W;100MM WIRE CUP BRUS H:ABRASIVE DISC:100MM;SIAMING WHEEL;NL(S(RPM)12,000;1.8KG; 1.8KG-9500N;PSC:2.5M.	1.00		6,300.00	6,300.00	
16 209012361	ELECTRICAL PRECISION ALIGNMENT TOOL COMPLETE MECHANICAL TOOLS:	1.00		19,990.00	19,990.00	
17 209014010	PAINTING AIR COMPRESSOR AIR-COMPRESSOR, 1HP: CRAFTSMAN 3 GAL;OIL LUBRICATED COMPRESSOR PROVIDES HOMEOWNERS W/LIGHTWEIGHT;PORTABLE SOURCE 100WATT POWER;27GEETP&20PSE;HOR	1.00		9,999.00	9,999.00	
SUB-TOTAL :					248,030.00	

P.O. No. 130

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Supplier : L-TIMIN JMM INFINEON TECHNOLOGIES.,COR
Address : SEN. SEGUNDO VE. BACARRA, LAOAG CITY
TIN : 007-547-940-002
VAT : All items are VAT Exclusive / Zero Rated

REQ.# :
PO Date : 23 MAR 2013
Mode of Purchase: PUBLIC BIDDING
Buyer Code : BSM

Requested :

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

Place of Delivery : CASINO LAOAG

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO#:	130			AMOUNT FORWARDED :	248,030.00

--- NOTHING FOLLOWS ---

Attachment:RV,BOA,CASF,APPROVED AWARD,RV AMENDMENT,MOA,ANNEX "A".

Remarks :SUPPLY & DELIVERY OF TWO(2)LOTS WAR
OFFICE EQUIPMENTS & POWER TOOL

Total Amount in Words: TWO HUNDRED FORTY EIGHT THOUSAND THIRTY PESOS ONLY

SUB-TOTAL :	248,030.00
TOTAL :	248,030.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	248,030.00

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 15 DAYS UPON RECEIPT OF NFP.
- > 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 completion of delivery.

KATIE ANWARRO-LOPEZ
Signature Over 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. 9184, its Implementing Rules and Regulations and other applicable laws".

- : : Limited Source Bidding (Selective Bidding) : : Shopping
- : : Direct Contracting (Single Source Procurement) : : Negotiated Procurement
- : : Receipt Order

Recommended :
TERESITA D. AGUSTIN
BRANCH PROCUREMENT OFFICER

: Funds Available	_____
:	_____
:	_____
: Budget Authorization No.	_____

FLORESCA SORIANO
AWP/SA (Accty Dept) section: _____
Amount: _____

Approved By: JORGE V. SARMIENTO
PRESIDENT & COO