

Philippine Amusement & Gaming Corporation

A Non-Resident Foreign A Gaming Environment and Casino Building

PURCHASE ORDER

P.O. No. 008

Issue Date: 01-28-2010
 Issued By: ADMIN. ASSISTANT
 Approved By: MANAGING DIRECTOR
 PO No: 008-010-0001
 PO J. All items are not inclusive of tax & duties.

Order #
 PO Date: 01-28-2010
 Date of Purchase Agreement: 0000
 Buyer Code: 00

Reference:
 Please forward this Office the following articles subject to the terms and conditions mentioned herein.

Item No.	Description	Quantity	Unit	Unit Cost	Amount
000001	DR. TOP & DR. SERVICE SET				
1	CONCRETE, FLOOR P&F WORK	20.00	SQ.	47.50	950.00

--- NOTHING FOLLOWS ---

Particulars	Amount
GRAND TOTAL	950.00
TOTAL AMOUNT TO BE PAID	950.00

Total Amount to be paid by the Purchaser for above PO is 950.00

TERMS AND CONDITIONS OF PURCHASE

- Delivery shall be made on or before 02-1-2010
- 10% of 10% of the amount of the goods will be retained by the organization until the final account provided for each day of delivery.
- Goods delivered are subject to inspection and acceptance by Property Management Dept.
- Please attach original copy of Sales Invoice, Delivery Receipt, and Purchase Order upon completion of delivery.

[Signature]
 Signature of the Purchaser

*This is to certify that 10% retention for the items included in this Purchase Order is in accordance with Republic Act No. 10666, its implementing rules and regulations and other applicable law.

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|---|---|
| <input type="checkbox"/> Linked Service (Mandatory Deduction) | <input type="checkbox"/> Shipping |
| <input type="checkbox"/> Direct Contracting (Single Source Procurement) | <input type="checkbox"/> Replicated Procurement |
| <input type="checkbox"/> Special Order | |

Approved By: [Signature] | Date Received: [Signature]
 Approved By: [Signature] | Date: 01-28-2010
 Approved By: [Signature] | Date: 01-28-2010

Approved By: [Signature]
 Approved By: [Signature]