



Philippine Amusement & Gaming Corporation

A Game Set for Progress in Gaming, Entertainment and Value-Building

PURCHASE ORDER

Form # _____
 Order # 12345 ORDER NUMBER
 Address # 1234567890 1234567890, 987654321, 0987654321
 City # 1234567890
 ST # 123 Zone # 123 District # 123 (City Code)

P.O. No. 1234
 ORDER #
 PO Date 12/31/2012
 Date of Purchase 12/31/2012
 Issue Date 12/31

Confirmation: Please forward this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery: 1234567890 Payment Term: _____

Quantity	Description	Quantity	Unit	Unit Cost	Amount
1	CONCRETE	1000	CBM	100.00	100,000.00

--- OTHERS FOLLOW ---

1	CONCRETE	1000	CBM	100.00	100,000.00
1	CONCRETE	1000	CBM	100.00	100,000.00
1	CONCRETE	1000	CBM	100.00	100,000.00
1	CONCRETE	1000	CBM	100.00	100,000.00

FORM AND CONDITIONS OF PURCHASE **FOR 12/31/2012**

- 1. Delivery shall be made in or before _____
- 2. 1/10 or 2/10 of the amount of the order not delivered in the scheduled date will be deducted from the total amount provided for each day of delayed delivery.
- 3. These deliveries are subject to inspection and acceptance by Property Management Dept.
- 4. Please attach original copy of Sales Invoice, Delivery Receipt/Manifesto Receipt and Invoice

Signature and Printed Name of Supplier

*This is to certify specific procurement for the items indicated in this Purchase Order is in accordance with Republic Act No. 7924, its Implementing Rules and Regulations and other applicable laws.

- Leasing
- Repairing
- Contracting
- Reproduction
- Other

APPROVED BY: _____
 DATE: _____
 NAME: _____

APPROVED BY: _____
 DATE: _____
 NAME: _____