



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

PURCHASE ORDER

P.O. No. 47614

Page # 1

Supplier : SUPERA SUPER-AIRE REFRIGERATION & CON
 Address : 1417 SEVERINO REYES ST., STA. CRUZ, MANILA
 TIN : 227-339-052-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 30 JAN 2013
 Mode of Purchase: CANNASS
 Buyer Code : CON

Gentlemen :

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

Place of Delivery : PAGCOR WAREHOUSE, IMUS CAVITE

Payment Term : 30-DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PN0270688	CF-PAVILION				
1. 209039036	OTH HOUSEKEEPING EXP ACU - SPLIT TYPE/FLOOR MOUNTED, 5 TR. "CARRIER" MODEL: ASBF6000A/ 38ASB600DC, 3-PHASE, 60HZ., 220V	1.00		78,600.00	78,600.00
2. 209039041	OTH HOUSEKEEPING EXP ACU - SPLIT TYPE/FLOOR MOUNTED, 7.5 TR. "CARRIER" MODEL: CR75F06SL/ 38HD600B, 3-PHASE, 60HZ., 220V	1.00		155,000.00	155,000.00
--- NOTHING FOLLOWS ---					

SUB-TOTAL :	233,600.00
TOTAL :	233,600.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	233,600.00

Attachment: RV, A.D.C., QUOTATIONS, PHILGEPR POSTING

Remarks UNDER ITS NO. 23865

Total Amount in Words: TWO HUNDRED THIRTY THREE THOUSAND SIX HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

FEB 12 2013 TWD

- Delivery must be made on or before FEB 12 2013 TWD
- 1/10 or 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.

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
- Repeat Order

Recommended By: BENJAMIN O. ENCIÑAS ASST. MANAGER, PU-PD 1/30
 : Funds Available
 :
 : Budget Authorization No. 12122257

VIDAL T. CABIGON JR. 1/30
 AWP/SA Acc'y Dept/Section 233,600
 Amount

Approved By: NA. REINA G. CARREON ASST. VICE PRESIDENT, PD 2/1