



Philippine Amusement and Gaming Corporation

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

PURCHASE ORDER PAGCOR - PARANAQUE

Page # 1
Supplier : GOODTRE GOOD TREASURE ENTERPRISES
Address : NO. 2, ACCESS ROAD, MERVILLE, PASAY CITY
TIN : 265-200-133-000
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 24540
SEQ.# 1
PO Date : 8 FEB 2013
Mode of Purchase: CASH/SS
Buyer Code : LJO

Gentlemen :

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

Place of Delivery : PAGCOR PARANAQUE

Payment Term : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PN#85864	BINSD SECTION (1W HOUSE)				
1 132019023	TV (COLORED)	2.00	UNIT	32,500.00	65,000.00
	46" LED TELEVISION (AKAI)				
- - - N O T H I N G F O L L O W S - - -					

SUB-TOTAL : 65,000.00
TOTAL : 65,000.00
LESS DISCOUNT :
CHARGE :
GRAND TOTAL : 65,000.00

Attachment:RY,800,ROC.

Remarks :FOR COLLECT & WIN FOR THE MONTH OF
FEBRUARY, 2013

Total Amount in Words:SIXTY FIVE THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before _____.
- > 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.

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: : Funds Available :
: :
RUEL S. VILLAFLORES : : MA. VERONICA R. ALMUDRAN
SR. BR. PROCUREMENT OFFICER : : AYP/SA Acctg Dept/Section:
: : Budget Authorization No. _____ Amount _____

Approved By: _____
CORNELIUS M. SOZE
HEAD, BR PROC, PROP & GEN SERV