



Philippine Amusement & Gaming Corporation

A State-Owned Enterprise in Gaming Administration and Revenue Building

PURCHASE ORDER

P.O. No. 1000

Supplier: **UNION TRADING COMPANY**
Address: **1000 North Street, San Antonio, San Francisco, California**
Tel: **(415) 774-1111**
Fax: **415-774-1111**

SOLE
PO Date: **10/10/2002**
Date of Purchase Order: **10/10/2002**
Order Date: **10/10/2002**

Notes: Please provide this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery: **UNION TRADING COMPANY**

Invoice No.:

Quantity	Description	Supplier's Part No.	Unit	Unit Cost	Amount
1	1000 Pcs. 1000 Pcs. 1000 Pcs.				

Item	Amount
1000 Pcs. 1000 Pcs. 1000 Pcs.	\$1,000.00
1000 Pcs. 1000 Pcs. 1000 Pcs.	\$1,000.00
1000 Pcs. 1000 Pcs. 1000 Pcs.	\$1,000.00
1000 Pcs. 1000 Pcs. 1000 Pcs.	\$1,000.00

TERMS AND CONDITIONS OF PURCHASE

10/10/2002

- Delivery shall be made to our offices.
- 1/10 of 1% of the amount of the goods not delivered on the stipulated date will be deducted from the total amount payable for each day of delayed delivery.
- Goods delivered are subject to inspection and compliance by Proper Management Unit.
- Please attach original copy of Sales Invoice, Delivery Receipt, Inventory Certificate and Purchase Order upon completion of delivery.

[Signature]

Signature over Printed Name of Supplier

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

- Local/Foreign Bidding (Procurement Procedure)
- Shipping
- Direct Contracting (Simple Source Procurement)
- Replicated Procurement
- Request Quote

APPROVED BY: **REGINA L. BOCALIN, R.A.**
[Signature]
OFFICE: **REGINA L. BOCALIN**

APPROVED BY: **REGINA L. BOCALIN**
[Signature]
OFFICE: **REGINA L. BOCALIN**