



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

**PURCHASE ORDER**  
**PAGCOR - PARANAQUE**

Page # 1  
Supplier : 10INCH 10 INCH LIGHTS AND SOUNDS  
Address : 2742 MOLAVE ST., NANUGUIT, TONDO MANILA 1012  
TIN : 901-518-989-000  
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 24541  
SEQ.# 1  
PO Date : 9 FEB 2013  
Mode of Purchase: SHOPPING  
Buyer Code : LJD

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
PMD86154	MARKETING SECTION				
1 109002473	SUPPLY OF SERVICES SOUNDS AND LIGHTS RENTAL "SEE ATTACHED QUOTATION"	1.00	LOT	120,000.00	120,000.00
- - - NOTHING FOLLOWS - - -					

Attachment:RV, AOC, BOD

Remarks :ACF YEAR OF THE SNAKE STEET PARTY

Total Amount in Words:ONE HUNDRED TWENTY THOUSAND PESOS ONLY

SUB-TOTAL :	120,000.00
TOTAL :	120,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	120,000.00

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 2/9/13.
- > 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.

JULY B. CARBE  
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 [Signature] : Funds Available

MA. VERONICA R. ALINDOGAN 8211

RUEL S. VILLAFLORES : AVP/SA Acctg Dept/Section

SR. BR. PROCUREMENT OFFICER : Budget Authorization No. 013004 Amount ₱120,000'

Approved By: [Signature]  
CORNELIUS M. GOZE  
HEAD, BR PROC, PROP & GEN SERV.