



Philippine Amusement & Gaming Corporation

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

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Supplier : D-ENCOR ENCOR, INC.
Address : JP LAUREL AVE. DAVAO CITY
TEL: 888-875-474
VAT : All Items are VAT Inclusive

PURCHASE ORDER

P.O. No. 12659

SEQ. # 1
PO Date : 27 FEB 2013
Mode of Purchase:
Buyer Code : JMC

Gentlemen :

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

Place of Delivery : CASINO FILIPINO, LANANG, D.C.

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PROD1568 1 285251005	TELEPHONE	1.00		1,696.42	6,785.68
2 289839834	PANASONIC WIRELESS TELEPHONE BTH HOUSEKEEPING EXP ACU - SPLIT TYPE/FLOOR MOUNTED, 3 TR. KOPPEL 3.0TR SPLIT TYPE FLOOR MOUNTED AIRCON (WITH REMOTE)	1.00		47,321.42	47,321.42

--- NOTHING FOLLOWS ---

Attachment:

Remarks :FOR TAGUM USE

SUB-TOTAL :	54,107.10
TOTAL :	54,107.10
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	54,107.10

Total Amount in Words: FIFTY FOUR THOUSAND ONE HUNDRED SEVEN PESOS AND 10/100 ONLY

TERMS AND CONDITIONS OF PURCHASE

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

AUGIE A. ECORINDO 4/9/13
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	<i>[Signature]</i>
PELACIO B. BUENADERA JR.		CORSINA M. MEDRANA / SBA
NPD	Budget Authorization No.	AVP/SA Accty Dept/Section:
		Amount: 54,107.10

Approved By:

MICHAEL H. CENDANA
M/DIC