



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

PURCHASE ORDER
PAGCOR - PARAÑAQUE

P.O. No. **24971** 25051
 SED.# 1
 PO Date : 1 MAR 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LJD

Page # 1
 Supplier : AMBASAP AMBASSADOR APPLIANCES, INC.
 Address : 421 DASMARINAS STREET, BINONDO, MANILA
 TIN : 000-332-701-000
 VAT : All Items are VAT Exclusive / Zero Rated

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
PMD#86731	BINGO SECTION (IN HOUSE)				
1 118002111	WASHING MACHINE TWIN TUB 8.5KG CAP. LG FULLY AUTOMATIC INVERTER, WASHING MACHINE, MODEL:WD-1280TD6, 8 KGS.	115120 <u>3/15</u> 2.00	UNIT	35,860.00	71,720.00
--- NOTHING FOLLOWS ---					

Attachment:RV, AOC, BOD

Remarks :FOR COLLECT & WIN PROMO FOR THE MONTH OF MARCH 2013

Total Amount in Words:SEVENTY ONE THOUSAND SEVEN HUNDRED TWENTY PESOS ONLY

SUB-TOTAL :	71,720.00
TOTAL :	71,720.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	71,720.00

- TERMS AND CONDITIONS OF PURCHASE
- > Delivery must be made on or before 3/15/13.
 - > 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 delivery.
 - > All FREE items that come with the item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

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

Recommended by: [Signature] : Funds Available u
 RUEL S. VILLAFLORES :
 SR. BR. PROCUREMENT OFFICER : Budget Authorization No. 014142 Amount 71720-

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