



Philippine Amusement and Gaming Corporation

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

PURCHASE ORDER

PAGCOR - PARANAQUE

P.O. No. 24983

Page # 1

Supplier : GENDIES GENDIESEL PHILIPPINES, INC.

Address : 6305 SOUTH EXPRESSWAY, MAKATI CITY

TIN : 000-120-669-000

VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1

PO Date : 15 MAR 2013

Mode of Purchase: DIRECT CONTRACTING

Buyer Code : NPN

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#86883	GSD-MAINTENANCE				
1 102010347	OIL C DETROID LUBE OIL (18LTR./PAIL)	4.00	PAIL	3,370.00	13,480.00
2 104030455	FILTER, FUEL FILTER PRIMARY (23518528)	1.00	PC	2,563.95	2,563.95
3 104031456	FILTER, OIL FILTER OIL FILTER (23530410)	2.00	PC	647.00	1,294.00
4 104031488	FILTER, FUEL FILTER SECONDARY (23518532)	1.00	PC	1,244.40	1,244.40
5 104050079	AIR CLEANER, GENERATOR PART#P524838	2.00	UNIT	8,351.25	16,702.50
6 108002473	SUPPLY OF SERVICES MAINTENANCE SERVICING FEE	1.00	LOT	24,000.00	24,000.00
7 109003336	RADIATOR FLUSH RADIATOR CLEANER P#201549	1.00	PAIL	8,453.00	8,453.00

--- NOTHING FOLLOWS ---

Attachment:RV,QUOTATION,JR,ETC...

Remarks :FOR PREVENTIVE MAINTENANCE OF
EMERGENCY GENERATOR SET

Total Amount in Words:SIXTY SEVEN THOUSAND SEVEN HUNDRED THIRTY SEVEN PESOS AND 85/100 ONLY

SUB-TOTAL : 67,737.85
TOTAL : 67,737.85
LESS DISCOUNT :
CHARGE :
GRAND TOTAL : 67,737.85



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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:

Ruel S. Villaflores
 RUEL S. VILLAFLORES
 SR. BR. PROCUREMENT OFFICER

: Funds Available

:

:

: Budget Authorization No.

MA. VERONICA R. ALINDOGAN
 AVP/SA Acctg Dept/Section: *8319*
 Amount *₱ 67737-8*

Approved By:

Cornelius M. Goze
 CORNELIUS M. GOZE
 HEAD, BR PROC, PROP & GEN SERV