



Philippine Amusement and Gaming Corporation

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

PURCHASE ORDER

P.O. No. 23246

Page # 1

Supplier : C-FORD FAIRLANE AUTOMOTIVE VENTURES,
Address : NIVEL HILLS, LAHUG, CEBU CITY
TIN : 203-550-516-000
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
PO Date : 19 APR 2013
Mode of Purchase: EXCLUSIVE
Buyer Code : RHA

Gentlemen :

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

Place of Delivery : CASINO FILIPINO CEBU

Payment Term : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#58783	GSD - MAINTENANCE				
1 108003001	JOB REQUEST, SERVICE/REPAIRS SUPPLY LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE CHECK UP, CHECK ENGINE JERKING AND WATER LEAKAGES OF FORD LINCOLN SFN-47B	1.00	UNIT	100,892.00	100,892.00

--- NOTHING FOLLOWS ---

Attachment:RV/DIS/IAR/EXCLUSIVE

SUB-TOTAL	:	100,892.00
TOTAL	:	100,892.00
LESS DISCOUNT	:	
CHARGE	:	
GRAND TOTAL	:	100,892.00

Remarks :

Total Amount in Words:ONE HUNDRED THOUSAND EIGHT HUNDRED NINETY TWO PESOS ONLY

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 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:

EMMANUEL R. BELARMINO
BPPD

Funds Available

:

Budget Authorization No.

REYNALDO N. SALANGSANG

AVP/SA Acctg Dept/Section:

1300-645 Amount 100,892.00

Approved By:

ARTHUR G. MALATAG
DGC, CF-CEBU