



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

PURCHASE ORDER

Page # 1

Supplier : NENTEN NEW TENT WORLD SERVICES

Address : 99 SOLIVEN ALVENDIA ST., SOUTH GREEN HEIGHTS VILL., PUTATAN, MUNTINLUP

TIN : #

VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 33151

SEQ.# 1

PO Date : 23 MAY 2013

Mode of Purchase:

Buyer Code : ESR

Gentlemen :

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

Place of Delivery : CASINO FILIPINO - PAVILION

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PHD442610 1 110002006	PERSONNEL SECTION RENTAL, TENT 12M X 12M, 10M X 30M 10M X 10M, 5M X 10M	4.00	PC	17,400.00	69,600.00
--- NOTHING FOLLOWS ---					

Attachment:RV,ABSTRACT OF CANVASS,PRICE QUOTATION

Remarks :FOR NWR SUMMER PARTY USE
VAT EXCLUSIVE

Total Amount in Words:SIXTY NINE THOUSAND SIX HUNDRED PESOS ONLY

SUB-TOTAL : 69,600.00
 TOTAL : 69,600.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 69,600.00

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 05/24/13
- > 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:

MEMANDRO T. DELA CRUZ
 SR. BRANCH PROCUREMENT OFFICER

: Funds Available

:

:

: Budget Authorization No.

LOLITA S. GONZALES

AVP/SA Accts Dept/Section:

Amount \$ 69,600.00

Approved By:

ALEXANDER C. OZAETA
 OFFICER-IN-CHARGE