



Philippine Amusement & Gaming Corporation

A Global Corporation with a Global Mindset and a Filipino Heart

PURCHASE ORDER 33654

Page # 1

Supplier : LEDACE LED-ACE ENTERPRISES
Address : 1869 SAN PASCUAL ST, MALATE, MANILA
TIN : 208-439-687-000
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
PO Date : 20 JUN 2013
Mode of Purchase: SHOPPING
Buyer Code : EMR

Gentlemen :

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

Place of Delivery : CF-HERITAGE

Payment Term : 15 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#84447	BR. PROP. & GEN. SERVICES SECT				
1 108002473	SUPPLY OF SERVICES HAULING SERVICES OF 150KVA GENERATOR SET	1.00	LOT	28,500.00	28,500.00
PMD#84446	BR. PROP. & GEN. SERVICES SECT				
2 108002473	SUPPLY OF SERVICES HAULING SERVICES OF 120KVA UPS	1.00	LOT	20,000.00	20,000.00
PMD#84449	BR. PROP. & GEN. SERVICES SECT				
3 108002473	SUPPLY OF SERVICES HAULING SERVICES OF TWO (2) UNITS CHILLER	1.00	LOT	21,000.00	21,000.00
PMD#84448	BR. PROP. & GEN. SERVICES SECT				
4 108002473	SUPPLY OF SERVICES HAULING SERVICES OF EIGHT (8) UNIT TRANSFORMER	1.00	LOT	43,000.00	43,000.00
PMD#84450	BR. PROP. & GEN. SERVICES SECT				
5 108002473	SUPPLY OF SERVICES HAULING SERVICES OF TREASURY VAULT	1.00	LOT	23,000.00	23,000.00

--- NOTHING FOLLOWS ---

Attachment:RV, AOC, PO

Remarks :HAULING SERVICE FROM HERITAGE HOTEL
TO NISSAN PARKING AREA

Total Amount in Words:ONE HUNDRED THIRTY FIVE THOUSAND FIVE HUNDRED PESOS ONLY

SUB-TOTAL :	135,500.00
TOTAL :	135,500.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	135,500.00



Philippine Amusement & Gaming Corporation

A Global Corporation with a Global Mindset and a Filipino Heart

PURCHASE ORDER

Page # 2

Supplier : LEDACE LED-ACE ENTERPRISES
Address : 1869 SAN PASCUAL ST, MALATE, MANILA
TIN : 208-439-687-000
VAT : All items are VAT Exclusive / Zero Rated

P.O. No. 33654

SEN.# 1
PO Date : 20 JUN 2013
Mode of Purchase: SHOPPING
Buyer Code : ENR

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before C.O.P.
- > 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. 9104, its Implementing Rules and Regulations and other applicable laws".

- ! ! Limited Source Bidding (Selective Bidding) ! ! Shopping
- ! ! Direct Contracting (Single Source Procurement) ! ! Negotiated Procurement

Recommended by:

MARIO U. STSON
SBPO

: Funds Available

:

:

: Budget Authorization No. 15000416

Roland L. De Vela A

APP/SA Accts Dept/Section: 5,571

Amount

Approved By:

DELIO M. MAGSOMBOL
HEAD, BPO & SBPO