



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

PURCHASE ORDER

Page # 1
 Supplier : AALOCK AA LOCK MARKETING CORPORATION
 Address : ESTER BLDG. NO.67 A. MASINI ST., POBLACION SAN PEDRO LAGUNA
 TIN : 008-443-132
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49429
 SEQ.# 1
 PO Date : 29 JUL 2013
 Mode of Purchase: SHOPPING
 Buyer Code : FAL *FAL*

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

Place of Delivery : PAGCOR WAREHOUSE, INUS, CAVITE Payment Term : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PO#75022	POSD - STOCK REPLENISHMENT				
1 101002165	PAPER THERMAL PTS.FOR EPSON RCPT.PRINTER DIAMETER = 2.7", 80MM X 70MM	990.00	ROLL	33.80	33,462.00
- - - N O T H I N G F O L L O W S - - -					

Attachment:ITB.RV

Remarks :FOR STOCK.

SUB-TOTAL : 33,462.00
 TOTAL : 33,462.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 33,462.00

Total Amount in Words:THIRTY THREE THOUSAND FOUR HUNDRED SIXTY TWO PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

AUG 13 2013 *(7/27)*

- > Delivery must be made on or before **AUG 13 2013**
- > 1/10 or 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. 9194, its Implementing Rules and Regulations and other applicable laws".

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

Recommended by:

[Signature]
 BENJAMIN O. ENCIÑAS
 ASST. MANAGER, PU-PD *7/30*

Funds Available

Budget Authorization No.

[Signature]
 VIDAL T. CARIBON JR.

AWP/SA Accto Dest/Section:
 Amount *P 33,462.00*

Approved By:

[Signature]
 MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD *7/30*