



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

PURCHASE ORDER

Page # 1
 Supplier : CHRYSLER CHRYSLER MAKATI
 Address : 2287 PASONG TAMO EXT., MAKATI CITY
 TIN : 004-728-289-002
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49416
 SEQ.# 1
 PD Date : 24 JUL 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LPD *[Signature]*

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

Place of Delivery : PAGCOR 1330 ROXAS BLVD. MANILA

Payment Term : C.O.D.

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#72176 1 108002473	OCEO- Transport Services Unit SERVICES 66T KM CHECK-UP AND REPAIR, REPAIR PASSENGER DOOR LOCK BOTH SIDE OF CHRYSLER-TOWN AND COUNTRY PLATE NO. SHX-706	1.00	LOT	166,508.64	166,508.64

- - - N O T H I N G F O L L O W S - - -

Attachment: ITB NO. CDR-13-00006, PHILGEPS, RV, JR, SALES INV# 16884, SM024048

Remarks : CHARGE TO CF-HERITAGE

SUB-TOTAL	: 166,508.64
TOTAL	: 166,508.64
LESS DISCOUNT	: 16,650.89
CHARGE	:
GRAND TOTAL	: 149,857.75

Total Amount in Words: ONE HUNDRED FORTY NINE THOUSAND EIGHT HUNDRED FIFTY SEVEN PESOS AND 75/100 ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before C.O.D.
- > 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: *[Signature]*
 BENJAMIN D. ENCINAS
 ASST. MANAGER, PU-PD *[Signature]*

: Funds Available
 :
 :
 : Budget Authorization No. 13072143 Amount 149,857.75

[Signature]
 VIGAL T. CABIGON JR.
 AVP/SA Acctg Dept/Section:

Approved By: *[Signature]*
 MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD *[Signature]*