



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

PURCHASE ORDER

Page # 1
 Supplier : ALJON ALJON INTERNATIONAL CORPORATIO
 Address : NO. 226 SAMSON ROAD, CALOOCAN CITY
 TIN : 004-623-063-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. **49451 49451**
 SEQ.# 1
 PO Date : 1 AUG 2013
 Mode of Purchase: SHOPPING
 Buyer Code : NSA

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
PMD#75329	PGSD - STOCK REPLENISHMENT				
1 101022020	BLADE, NT CUTTER L500 10 PCS/TUBE, L X 6 BL150P HIGH QUALITY SPARE BLADES FOR HEAVY DUTY NT CUTTERS	57.00	TUBE	58.25	3,320.25
2 101025403	SOAP, DISHWASHING LIQUID 250ML, 20 BOTTLES/BOX	700.00	BOTL	49.00	34,300.00
--- NOTHING FOLLOWS ---					

Attachment: ITB-COR 13-00007, RV, AOC, QUOTATION

SUB-TOTAL : 37,620.25
 TOTAL : 37,620.25
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 37,620.25

Remarks :

Total Amount in Words: THIRTY SEVEN THOUSAND SIX HUNDRED TWENTY PESOS AND 25/100 ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before **AUG 16 2013 (7 WORKING DAYS)**
- > 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]* : Funds Available

BENJAMIN D. ENCINAS
 ASST. MANAGER, PU-PD

VIDAL T. CABIGON JR.
 AVP/ISA Accto Dept/Section

Budget Authorization No. **13082175** Amount **37,620.25**

Approved By:

MA. REGINA G. CARREON
 ASST. VICE PRESIDENT, PD

CANCELLED P.O. NO.:	49451
ITEM NO/S.:	# 2
REASON:	MIS QUOTED
CORRECTED P.O. AMOUNT:	P 3,320.25
MA. REGINA G. CARREON <i>[Signature]</i>	