



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

PURCHASE ORDER

Page # 1

P.O. No. 4744

Supplier : LAMBERT WILLIAMS LOGISTICS, IN
 Address : J-1 NINDY AQUINO AVE., SAN DIONISIO, PARANAQUE CITY
 TIN : 213-017-058-000
 VAT : - All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 31 JUL 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LPD *Jaw*

Gentlemen :

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

Place of Delivery : PAGCOR WAREHOUSE, IMUS CAVITE

Payment Term : 30 DAYS

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
PMD#75395 1 108002568	PROPERTY & GEN. SERVICES DEPT. SERVICES - SEA FREIGHT WITH FULL INSURANCE COVERAGE ONE (1) UNIT 20 FOOTER CONTAINER VAN "GOOSE NECK CHASSIS TYPE" TO CONTAIN FIFTEEN (15) UNITS SLOT MACHINES F2 ROYAL GARND PRIX DERBY, WB# L-7180 intended for SATELLITE CASINO MACTAN for PICK-UP FROM PAGCOR WAREHOUSE, IMUS CAVITE with a declared total value of (P,776,755.00) EIGHT MILLION SEVEN HUNDRED SEVENTY SIX THOUSAND SEVEN HUNDRED FIFTY FIVE PESOS ONLY	1.00	LOT	54,800.00	54,800.00
--- NOTHING FOLLOWS ---					

Attachment: ITB NO. 13-00017 PHILGEPS, RV, WB, ACC, QUOTATIONS

SUB-TOTAL :	54,800.00
TOTAL :	54,800.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	54,800.00

Remarks : CHARGE TO SATELLITE CASINO
 MACTAN

Total Amount in Words: FIFTY FOUR THOUSAND EIGHT HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

AUG 23 2013

10 working days / pick-up date: 6-7 Aug 2013

- > Delivery must be made on or before AUG 23 2013 *10 working days / pick-up date: 6-7 Aug 2013*
- > 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

: Funds Available
 : *J. And 8/2*
 : VITAL T. CABIGON JR.
 : AVP/SA Acctg Dept/Section:
 : Budget Authorization No. **13082171** Amount **54,800.00**

Approved By:

MA. REZNA G. CARREDON
 ASST. VICE PRESIDENT, PD *8/2*

PLS. SIGN & FAX AT 522-6897
 THANK YOU. **NAZ**