



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

PURCHASE ORDER

Page # 1

Supplier : FAMOUS FAMOUS PACIFIC FORWARDING PHIL
 Address : 26TH FLR, TRIDENT TOWER 312, SEN. GIL PUYAT AVE, MAKATI CITY
 TIN : 004-670-947-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49447

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

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#75396 1 108002568	PROPERTY & GEN. SERVICES DEPT. SERVICES - SEA FREIGHT WITH FULL INSURANCE COVERAGE ONE (1) UNIT 10 FOOTER CONTAINER VAN TO CONTAIN ELEVEN (11) UNITS ASSORTED SLOT MACHINES, 10 PCS. DISCARD BOX MINI BAGARRAT, 63 PCS. ASSORTED ACCESSORIES UNIFORMS FOR SECURITY GUARD, WB# 1-7179, 04985, 0670 intended for CF-DAVAO for PICK-UP FROM PAGCOR WAREHOUSE, IMUS CAVITE with a declared total value of (4,194,607.20) FOUR MILLION ONE HUNDRED NINETY FOUR THOUSAND SIX HUNDRED SEVEN PESOS AND 20/100 ONLY	1.00	LOT	51,727.33	51,727.33
--- NOTHING FOLLOWS ---					

Attachment: ITB NO. 13-00013, PHILGEPS, RV, WB, ADD, QUOTATIONS

Remarks : CHARGE TO CF-DAVAO

SUB-TOTAL : 51,727.33
 TOTAL : 51,727.33
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 51,727.33

Total Amount in Words: FIFTY ONE THOUSAND SEVEN HUNDRED TWENTY SEVEN PESOS AND 33/100 ONLY

TERMS AND CONDITIONS OF PURCHASE

- > 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]* : Funds Available : *[Signature]*
 BENJAMIN O. ENCINAS : VIDAL T. CABIGON JR.
 ASST. MANAGER, PU-PD : AVI/SA Accto Dept/Section:
 Approved By: *[Signature]* : Budget Authorization No. **13082172** Amount **51,727.33**

MA. REGINA B. CARREON
 ASST. VICE PRESIDENT, PD *8/2*

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