



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

**RUSH PLS**

**PURCHASE ORDER**

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

P.O. No. **47456**  
 SEQ.# 1  
 PD Date : 1 AUG 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code : LPD *Jan*

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
PHD#75397	PROPERTY & GEN. SERVICES DEPT.				
1 108002568	SERVICES - SEA FREIGHT WITH FULL INSURANCE COVERAGE	1.00	LOT	43,000.00	43,000.00
	<b>ONE (1) UNIT 10 FOOTER CONTAINER VAN TO CONTAIN NINE (9) UNITS SLOT MACHINES IGT G20 STAND ALONE, 60 SETS LEATHERETTE PRE CUT FOR LOW GAMING CHAIR, WB# (7173, 04920) intended for CF-BACOLOD for PICK-UP FROM PAGCOR WAREHOUSE, IMUS CAVITE with a declared total value of (8,404,761.94) EIGHT MILLION FOUR HUNDRED FOUR THOUSAND SEVEN HUNDRED FIFTY ONE PESOS AND 94/100 ONLY,</b>				
	- - - NOTHING FOLLOWS - - -				

Attachment: **ITB NO. 13-00014**, PHILBEPB, RV, WB, ADC, QUOTATIONS  
 Remarks : CHARGE TO CF-BACOLOD

SUB-TOTAL :	43,000.00
TOTAL :	43,000.00
LESS DISCOUNT :	
CHARGE :	
<b>GRAND TOTAL :</b>	<b>43,000.00</b>

Total Amount in Words: FORTY THREE THOUSAND PESOS ONLY

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be made on or before **AUG 27 2013** *10 working days/pick-up date: 7-8 Aug 20*
- > 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 : VITAL T. CABIGON JR.  
 ASST. MANAGER, PU-PD : AVP/SA Accts Dept/Section:  
 Budget Authorization No. **13082174** Amount **43,000.00**

Approved By: *[Signature]*  
 NA. REGINA G. CARREON  
 ASST. VICE PRESIDENT, PD *[Signature]*

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