



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.D. No. 49455
 SEQ.# 1
 PO Date : 1 AUG 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LPD *Pai*

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
PHD#75473	PROPERTY & GEN. SERVICES DEPT.				
1 108002568	SERVICES - SEA FREIGHT WITH FULL INSURANCE COVERAGE ONE (1) UNIT 10 FOOTER CONTAINER VAN TO CONTAIN SIX (6) UNITS SLOT MACHINES WMS, BLUEBIRD S.A., WB# I-7175 intended for ILOILO AMIGO TERRACE ARCADE/HOTEL & MALL COMPLEX BLDG, IZMART CORNER DELGADO ST. ILOILO CITY for PICK-UP FROM PAGCOR WAREHOUSE, INUS CAVITE with a declared total value of (4,309,591.63) FOUR MILLION THREE HUNDRED NINE THOUSAND FIVE HUNDRED NINETY ONE PESOS AND 63/100 ONLY.	1.00	LOT	38,356.91	38,356.91
- - - N O T H I N G F O L L O W S - - -					

Attachment: ITB NO. 13-00016, PHILGEPS, RV, WB, AOC, QUOTATIONS
 Remarks : CHARGE TO ILOILO AMIGO
 Total Amount in Words: THIRTY EIGHT THOUSAND THREE HUNDRED FIFTY SIX PESOS AND 91/100 ONLY

SUB-TOTAL	:	38,356.91
TOTAL	:	38,356.91
LESS DISCOUNT	:	
CHARGE	:	
GRAND TOTAL	:	38,356.91

TERMS AND CONDITIONS OF PURCHASE
 > Delivery must be made on or before AUG 27 2013 *10 working days/pick-up date: 17-18 August 2*
 > 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 O. ENCINAS :
 ASST. MANAGER, PU-PD *[Signature]* : Budget Authorization No. 13082175 Amount 38,356.91
J. Cabigon Jr.
 VICE PRESIDENT

Approved By: *[Signature]*
 NA. REINA G. CARREDON
 ASST. VICE PRESIDENT, PD *[Signature]*

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