

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

PURCHASE ORDER

P.O. No. **49555**

ALJON INTERNATIONAL CORPORATIO
 SAMSON ROAD, CALOOCAN CITY
 0203-000
 Items are VAT Exclusive / Zero Rated

SEQ.# 2
 PD Date : 27 AUG 2013
 Mode of Purchase: NEGOTIATED
 Buyer Code : NSA

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

Place of Delivery : PAGCOR 1330 ROXAS BLVD., MANILA

Payment Term : AS PER ATTACHED ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PND#75388	MKTG. & CUSTOMER RELATIONS DEP				
1 205809005	LED TELEVISION LED TELEVISION 50"LED TV W/ USB TERMINAL, HDMI WITH WALL BRACKET DE VANT	1.00		89,200.00	89,200.00
--- NOTHING FOLLOWS ---					

Attachment: RV, A.O.C, BOARD APPROVAL, NOA, AWARD OF CONTRACT

Remarks : UNDER ITB NO. CDR 13-00020

Total Amount in Words: EIGHTY NINE THOUSAND TWO HUNDRED PESOS ONLY

SUB-TOTAL :	89,200.00
TOTAL :	89,200.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	89,200.00

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before _____.
- > 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 7,000,000.00

JENJAMIN D. ENCINAS : VIDAL T. CABIGON JR.

ASST. MANAGER, PU-PDX : AVE/SA Acctg Dept/Section

: Budget Authorization No. 13-06-0182 Amount 89,200.00

Approved By: [Signature]

MA. REINA B. CARRERON 8/28
 ASST. VICE PRESIDENT, PD