



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

PURCHASE ORDER

Page # 1
 Supplier : ALJON ALJON INTERNATIONAL CORPORATION
 Address : NO. 226 SAMSON ROAD, CALOOCAN CITY
 IN : 004-623-063-000
 AT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49656
 SEQ.# 1
 PO Date : 24 SEP 2013
 Mode of Purchase: NEGOTIATED
 Buyer Code : NSA

Entlemen :
 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#75562	OCDO-INVESTIGATION UNIT				
1 209039522	BTH HOUSEKEEPING EXP WATER DISPENSER KYOWA	1.00	PC	5,500.00	5,500.00
- - - N O T H I N G F O L L O W S - - -					

Attachment:RV,NOA,A,O.C.RV

Remarks : UNDER ITB NO.COR 13-00020

Total Amount in Words:FIVE THOUSAND FIVE HUNDRED PESOS ONLY

SUB-TOTAL :	5,500.00
TOTAL :	5,500.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	5,500.00

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]
 RJORIE P. SUAREZ
 C ASST. MANAGER, PU-PD

Funds Available

:

:

Budget Authorization No.

[Signature]
 VIDAL T. CABIBON JR.
 AVP/SA Accto Dept/Section:
 413-07-126 Amount P 5,500.-

Approved By:

MA. REINA B. CARREON
 ASST. VICE PRESIDENT, PD 9/29