



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

PURCHASE ORDER

Page # 1
 Supplier : PBDIONI P.B. DIONISIO & CO., INC.
 Address : PBD BLDG., 27 DON ALEJANDRO ROCES AVENUE, QUEZON CITY 1103
 TIN : 000-390-372-000
 VAT : All Items are VAT inclusive

P.O. No. 49526
 SEQ.# 1
 PO Date : 13 SEP 2013
 Mode of Purchase: SMALL VALUE PROCUREM
 Buyer Code : EMR

Gentlemen :
 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 : 15 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD075867	SECURITY DEPARTMENT				
1 102008024	AMMUNITION, .45 CALIBER PISTOL TEFLONE	1,348.00	RNDS	19.75	25,275.00
2 102009915	AMMUNITION, 9 MM TEFLONE	1,347.00	RND	15.63	21,053.61
--- NOTHING FOLLOWS ---					

Attachment:RV, AOC, PO

Remarks :VAT EXCLUSIVE

SUB-TOTAL : 46,328.61
 TOTAL : 46,328.61
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 46,328.61

Total Amount in Words: FORTY SIX THOUSAND THREE HUNDRED TWENTY EIGHT PESOS AND 61/100 ONLY

TERMS AND CONDITIONS OF PURCHASE.

- > Delivery must be made on or before _____.
- > 1/10 or 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.

Remel [Signature]

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:

ARJORIE F. SUAREZ
 VC ASST. MANAGER, PU-PO

: Funds Available

: Budget Authorization No.

VIDAL T. CABIGON JR.

Dept/Section:

Amount P 46,328.61

Approved By:

MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PO