



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

PURCHASE ORDER

Page # 1

P.O. No. 49788

Supplier : MFI MFI INTERNATIONAL CORPORATION

SEQ. # 1

Address : G/F CN GREENFIELD COMP KM 14 HERVILLE ACCESS RD HERVILLE IND'L COMPLEX

PO Date : 12 OCT 2013

TIN : 207-543-417-000

Mode of Purchase: SMALL VALUE

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : JCC

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
PMD375752	FINANCE AND TREASURY DEPT.				
1 108002329	SUPPLY & INSTALLATION SUPPLY AND INSTALLATION OF MODULAR PARTITION AT FTD AND CASHIER'S OFFICE	1.00	LOT	211,000.00	211,000.00

--- NOTHING FOLLOWS ---

Attachment:RV, PO

SUB-TOTAL : 211,000.00

Remarks :VAT EXCLUSIVE

TOTAL : 211,000.00

Total Amount in Words:TWO HUNDRED ELEVEN THOUSAND PESOS ONLY

LESS DISCOUNT :
CHARGE :
GRAND TOTAL : 211,000.00

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.

EDUARDO M. GALVANILON
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:

MARJORIE F. SUAREZ
ACTING ASST. MANAGER, PQ-PD

: Funds Available

:

:

: Budget Authorization No.

VIDAL T. CABIGON JR.
AVP/SA Accto Dept/Section:

207-1206 Amount P 211,000

Approved By:

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