



# Philippine Amusement and Gaming Corporation

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

## PURCHASE ORDER

Page # 1

P.O. No. 49623

Supplier : BRIDGE CONTAINER BRIDGE PHILIPPINES.,  
Address : 10F UNIT TNG TIMES PLAZA BLDG., U.N. AVE. CORNER TAFT AVE., MANILA  
TIN : 208-533-489-000  
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1  
PO Date : 12 SEP 2013  
Mode of Purchase: SHOPPING  
Buyer Code : LPD *Pos*

Gentlemen :

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

Place of Delivery : PAGCOR WAREHOUSE, IMUS CAVITE

Payment Term : 30 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PHD#75811	PROPERTY & GEN. SERVICES DEPT.				
1 108002568	SERVICES - SEA FREIGHT WITH FULL INSURANCE COVERAGE ONE (1) UNIT 20 FOOTER "GOOSE NECK CHASSIS TYPE" CONTAINER VAN TO CONTAIN 8 UNITS ARUZE "SICBO" WITH STATIONS AND ACCESSORIES, WB# I-7185 intended for CF-BACOLOD for PICK-UP FROM PAGCOR WAREHOUSE, IMUS CAVITE with a declared total value of (P 9,259,628.80) NINE MILLION TWO HUNDRED FIFTY NINE THOUSAND SIX HUNDRED TWENTY EIGHT PESOS AND 80H00 ONLY	1.00	LOT	63,900.00	63,900.0
- - - N O T H I N G S F O L L O W S - - -					

Attachment: ITB NO. CCR 13-00076, PHILGEPS, RV, WB, ACC, QUOTATIONS  
Remarks : CHARGE TO CF-BACOLOD  
Total Amount in Words: SIXTY THREE THOUSAND NINE HUNDRED PESOS ONLY

SUB-TOTAL :	63,900.0
TOTAL :	63,900.0
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	63,900.0

### TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before OCT 03 2013 *10 working days/pick-up date: SEPT. 20*
- > 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:

*Margorie P. Suarez*  
MARGORIE P. SUAREZ  
A/C ASST. MANAGER, PU-PD

: Funds Available

*J. Cabigon Jr.*  
VIDA T. CABIGON JR.

: Budget Authorization No. 1 13092363

AVE SA Accto Dept/Section:

: Amount P 63,900

Approved By:

*MA. REINA G. DARREDON*  
MA. REINA G. DARREDON  
ASST. VICE PRESIDENT, PD *9/13*

PLS. SIGN & FAX AT 522-6897

THANK YOU. *NAZ*