



PURCHASE ORDER

Page # 1

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

P.O. No. 49624

SEQ.# 2
 PD Date : 12 SEP 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LPD *Jui*

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
PMD#75812	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 "SIGBO" WITH STATIONS AND ACCESSORIES, 50,000 SETS CONTINUOUS SLOT MACHINE RECEIPT, WB# I-7186, 13638 intended for CF-MACTAN for PICK-UP FROM PAGCOR WAREHOUSE, IMUS CAVITE with a declared total value of (P 9,276,128.80) NINE MILLION TWO HUNDRED SEVENTY FIVE THOUSAND ONE HUNDRED TWENTY EIGHT PESOS AND 80/100 ONLY	1.00	LOT	60,300.00	60,300.00
--- NOTHING FOLLOWS ---					

Attachment: ITB NO. COR 13-00077, RV, WB, ADC, QUOTATIONS

Remarks : CHARGE TO CF-MACTAN

SUB-TOTAL : 60,300.00
 TOTAL : 60,300.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 60,300.00

Total Amount in Words: SIXTY THOUSAND THREE HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

OCT 03 2013

no working days / pick-up date : SEPT. 20, 2013

- > Delivery must be made on or before OCT 03 2013
- > 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. 7184, its Implementing Rules and Regulations and other applicable laws".

- ! ! Limited Source Bidding (Selective Bidding) Shopping
- ! ! Direct Contracting (Single Source Procurement) Negotiated Procurement

Recommended by:

M. Suarez
 MARJORIE SUAREZ
 A/C ASST. MANAGER, PU-PD

: Funds Available

: *J. Cabigon Jr.*
 VIDAL T. CABIGON JR.
 AV/SA Accto Dept/Section:
 Budget Authorization No. 13092362 Amount P 60,300

Approved By:

MA. REINA S. CARREDON
 ASST. VICE PRESIDENT, PD *9/13*

PLS. SIGN & FAX AT 522-6897

THANK YOU. *NAZ*