



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

PURCHASE ORDER

Page # 1

Supplier : NEWBURG NEWBURG COMMERCIAL, INC.
 Address : 224 DEL MONTE AVENUE, QUEZON CITY
 TIN : 000-366-460-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49655

SEQ.# 1
 PO Date : 23rd SEP 2013
 Mode of Purchase: NEGOTIATED
 Buyer Code : CDN

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 : AS PER ATTACHED ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#76221	PROPERTY & GEN. SERVICES DEPT.				
1 102031525	OUTLET FEMALE TWIST LOCK, 3-PRONG 220V, 30AMPS., PHENOLIC LOCKING OUTLET, BRAND: PANASONIC	160.00	PC	856.20	136,992.00
--- NOTHING FOLLOWS ---					

Attachment: RV, A.D.C., QUOTATIONS, NOA, AWARD OF CONTRACT

SUB-TOTAL :	136,992.00
TOTAL :	136,992.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	136,992.00

Remarks : UNDER CDR 13-00089

Total Amount in Words: ONE HUNDRED THIRTY SIX THOUSAND NINE HUNDRED NINETY TWO PESOS ONLY

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".

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|--|--|
| ! ! Limited Source Bidding (Selective Bidding) | ! ! Shopping |
| ! ! Direct Contracting (Single Source Procurement) | ! <input checked="" type="checkbox"/> Negotiated Procurement |

Recommended by:

 MARJORIE F. SUAREZ
 A/C ASST. MANAGER, PU-PD
 9/29

: Funds Available
 :
 :
 : Budget Authorization No. 13-08-1290 Amount P 136,992.00

VIDAL T. CARREON JR.
 AVP/SA Acctg Dept/Section:

Approved By:

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