



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

PURCHASE ORDER

Page # 1

Supplier : BLIMSON BLIM'S GENERAL MERCHANDISE GRA
 Address : 108 KAINGIN RD., BALINTAWAX, QUEZON CITY
 TIN : 108-998-903-001
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49702

SEQ.# 1
 PD Date : 1 OCT 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 WAREHOUSE, INUS CAVITE

Payment Term : AS PER ATTACHED ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#75661	PBSD - STOCK REPLENISHMENT				
1 102004061	PLYWOOD, ORDINARY, 1/4 X 4 X 8 GOOD QUALITY	174.00	PC	332.00	57,768.00

- - - N O T H I N G F O L L O W S - - -

Attachment:RV,A.O.C.,QUOTATION,NDA,AWARD OF CONTRACT

Remarks :UNDER ITB NO. CDR 13-00096

SUB-TOTAL :	57,768.00
TOTAL :	57,768.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	57,768.00

Total Amount in Words:FIFTY SEVEN THOUSAND SEVEN HUNDRED SIXTY EIGHT 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".

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

Recommended by: *MARJORIE F. SUAREZ*
 MARJORIE F. SUAREZ
 ASST. MANAGER, PU-PD

: Funds Available
 :
 :
 : Budget Authorization No. 13-08-1217 Amount 57,768.00

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

Approved By: *NA. REINA G. CARREON*
 NA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD