



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

PURCHASE ORDER

P.B. No. 49840

Page # 1
 Supplier : ATCO ATCO AUTO PARTS SALES CORPORAT
 Address : 118 PARKLANE MANSION, REAL ST, ALABANG ZAPOTE RD, LAS PINAS CITY
 TTN : 004-687-717-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 21 OCT 2013
 Mode of Purchase: NEGOTIATED
 Buyer Code : FAL *FAL*

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#76674	DCED- Transport Services Unit				
1 104030074	BELT, POWER STEERING BELT	1.00	PC	1,000.00	1,000.00
2 104030154	FAN BELT	1.00	PC	1,000.00	1,000.00
3 104030335	BLOWER, MOTOR BLOWER	1.00	PC	13,000.00	13,000.00
4 104030431	STABILIZER LINK	1.00	SET	2,300.00	2,300.00
	WITH BUSHING LEFT & RIGHT				
5 104031008	FUSE, AMP FUSE	10.00	PC	35.00	350.00
	30 AMP. FUSE				
6 104060047	FUSE	10.00	PC	35.00	350.00
	20 AMP.FUSE				
7 104100175	MOTOR, AUXILLARY FAN MOTOR	2.00	PC	13,000.00	26,000.00
8 104102020	BELT	1.00	PC	1,100.00	1,100.00
	ALTERNATOR BELT				
9 105002001	RADIATOR - ASSEMBLY	1.00	UNIT	33,000.00	33,000.00
	NOTE: ALL ITEMS FOR NISSAN URV				
	AN N:2010(SJR-734)				

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

Attachment:RFQ,RV,NOA,ADC	SUB-TOTAL :	78,100.00
	TOTAL :	78,100.00
	LESS DISCOUNT :	
Remarks :ITB NO.COR 13-00117.	CHARGE :	
	GRAND TOTAL :	78,100.00

Total Amount in Words:SEVENTY EIGHT THOUSAND ONE HUNDRED PESOS ONLY



PURCHASE ORDER

P.O. No. **49776**

Page # **1**

Supplier : **BKSYS BK SYSTEMS PHILIPPINES, INC.**
 Address : **WAREHOUSE 11 MANTOS INDUSTRIAL CMPD., A. SANDOVAL AVE., PINAGBUHATAN,**
 TIN : **204-952-083-000**
 VAT : **All Items are VAT Exclusive / Zero Rated**

SED.# **1**
 PD Date : **10 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, IMUS CAVITE**

Payment Term : **AS PER ATTACHED ANNEX A**

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PHD476269	BINGO DEPARTMENT				
1 103007299	BINGO DAUBERS	15,000.00	PCS.	17.00	255,000.00
	ASSORTED COLORS,144-PCS./BOX/ GROSS,PINK,BLUE,PURPLE, & TEAL 3750-PCS./COLOR, 55ML., 24MM. FOAM FELT TIP, COLOR DEFINES THRU SERE CAP, 5" HEIGHT				

--- NOTHING FOLLOWS ---

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

Remarks : **UNDER ITB NO. CGR 13-00069**

SUB-TOTAL :	255,000.00
TOTAL :	255,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	255,000.00

Total Amount in Words: **TWO HUNDRED FIFTY FIVE THOUSAND 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".

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

Recommended by:

M. Suarez
MARJORIE F. SUAREZ
 ACTING ASST. MANAGER, PU-PD

: Funds Available

:

: Budget Authorization No. **13-08-1437**

Vidal T. Carreon Jr.
VIDAL T. CARREON JR.

AVP/SA Accto Dept/Section:

Amount **P 255,000.-**

Approved By:

Ma. Reina G. Carreon
MA. REINA G. CARREON
 ASSY. VICE PRESIDENT, PD **10/14**