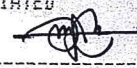




PURCHASE ORDER

P.O. No. 47732

Page # 1
 Supplier : UPTOWN UP-TOWN INDUSTRIAL SALES, INC.
 Address : UP-TOWN BLDG., 56-58 MADISON STREET, MANDALUYONG CITY
 TIN : 000-062-787-000
 VAT : All items are VAT Exclusive / Zero Rated

SEG.# 2
 PO Date : 8 NOV 2013
 Mode of Purchase: NEGOTIATED
 Buyer Code : OMR 

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 : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#75995 1 102031195	PROPERTY & GEN. SERVICES DEPT. LAMP METAL HALIDE SODIUM, 150WATTS, E-40 SOCKET, PHILIPS	20.00	PC	618.00	12,360.00
PMD#75997 2 102001490	PROPERTY & GEN. SERVICES DEPT. BALLAST, 250 W 220V, 60HZ PHILIPS HPS	70.00	PC	1,189.00	83,230.00
3 102030633	BALLAST, 150 W 220V, 60HZ, PHILIPS HPS	70.00	PC	897.00	62,790.00
4 102031195	LAMP HIGH PRESSURE LAMP SODIUM, 250WATTS, TUBULAR, E-40 SOCKET PHILIPS	60.00	PC	527.00	31,620.00
5 102031529	LAMP COMPACT FLOURESCENT LAMP, CFLD 23WATTS, 220V, ENERGY SAVER DAYLIGHT, E-27 SOCKET, PHILIPS 3U	100.00	PC	139.00	13,900.00
6 102031558	IGNITOR, HIGH PRESSURE SODIUM 100-400WATTS, PHILIPS	100.00	PC	295.00	29,500.00
PMD#75998 7 102031195	PROPERTY & GEN. SERVICES DEPT. LAMP HIGH PRESSURE SODIUM 150WATTS TUBULAR, E-40 SOCKET, PHILIPS	60.00	PC	527.00	31,620.00
SUB-TOTAL :					265,020.00



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

PURCHASE ORDER

Page # 2

Supplier : UPTOWN UP-TOWN INDUSTRIAL SALES, INC.
 Address : UP-TOWN BLDG., 56-58 MADISON STREET, MANDALUYONG CITY
 TIN : 000-062-769-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 47732

SEQ.# 2
 PO Date : 8 NOV 2013
 Mode of Purchase: NEGOTIATED
 Buyer Code : DMR

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 : 30 DAYS

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
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CONTINUATION OF PO#: 49932 AMOUNT FORWARDED : 265,020.00

B 102031527	LAMP COMPACT FLOURESCENT LAMP (CFL) 15 WATTS, 220V ENERGY SAVER DAYLIGHT, 3U, E-27 SOCKET DMMI	100.00 \	PC	115.00	11,500.00
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- - - N O T H I N G F O L L O W S - - -

Attachment: ITB NO. CDR 13-00113, RV, AWARD RECOMM., NOA, QUOTATIONS.

SUB-TOTAL :	276,520.00
TOTAL :	276,520.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	276,520.00

Remarks :

Total Amount in Words: TWO HUNDRED SEVENTY SIX THOUSAND FIVE HUNDRED TWENTY 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)	/ / Shipping
/ / Direct Contracting (Single Source Procurement)	/ / <input checked="" type="checkbox"/> Negotiated Procurement

Recommended by:

MARJORIE F. SUAREZ
 ASST. MANAGER, PU-PD

: Funds Available

:

:

: Budget Authorization No. 13010126 Amount 276,520.00

VIDAL T. CARIGON JR.
 AVP/SA Acc't Dept./Section:
 fund 1/8

Approved By:

MA. REGINA G. CARREON
 ASST. VICE PRESIDENT, PD 11/11