



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

**PURCHASE ORDER**

Order # 1  
 Supplier: CONSPE CONCEPT SPECIALIST INC.  
 Address: #77 SCT. FUENTESBELLA ST., BRGY. LAGING HANDA, QUEZON CITY  
 Tel: 200-945-061-000  
 Note: All Items are VAT Exclusive / Zero Rated

P.O. No. 49998  
 SEQ.# 1  
 PO Date : 14 NOV 2013  
 Mode of Purchase: NEGOTIATED  
 Buyer Code : NSA

Remarks: 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#75798 1 209032016	PROPERTY & GEN. SERVICES DEPT. COOKING & REFRESHING COFFEE MACHINE DE'LONGHI ESPRESSO MACHINES PRIMADONNA ESAM 6620	1.00		97,142.86	97,142.86
--- NOTHING FOLLOWS ---					

Attachment: RV, RFB, NDA, A.D.C

SUB-TOTAL	:	97,142.86
TOTAL	:	97,142.86
LESS DISCOUNT	:	
CHARGE	:	
GRAND TOTAL	:	97,142.86

Remarks: UNDER ITB NO. COR 13-00155

Total Amount in Words: NINETY SEVEN THOUSAND ONE HUNDRED FORTY TWO PESOS AND 86/100 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 |

Approved by: [Signature] : Funds Available  
 RIE P. SUAREZ :  
 ASST. MANAGER, PU-PD : VIDAL T. CABIGON JR.  
 : AVP/SA Acctg Dept/Section:  
 : Budget Authorization No. 13081262 Amount 97,142.86

Approved By: [Signature]  
 MA. REINA G. CARREDON  
 ASST. VICE PRESIDENT, PD 11/18