



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

PURCHASE ORDER

Page # 1

Supplier : RAFINTL RAF INTERNATIONAL FORWARDING P
 Address : BLDG 2, UNITS 304, OYSTER INDL COMPLEX, NAIA AVE, PARANAQUE CITY
 TIN : 001-840-903-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49842
 SEQ.# 3
 PO Date : 22 OCT 2013
 Mode of Purchase: SHOPPING
 Buyer Code : ENR

Gentlemen :

Please furnish this Office the following articles subject to the terms and conditions contained herein;

Place of Delivery : IMUS WAREHOUSE IMUS, CAVITE

Payment Term : 15 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#76884	PROPERTY & GEN. SERVICES DEPT.				
1 10B00256B	SERVICES - SEA FREIGHT	1.00	LOT	134,354.43	134,354.43

ONE (1) UNIT 20 FOOTER "GOOSE NECK CHASSIS TYPE" CONTAINER VAN TO CONTAIN 12 UNITS SLOT MACHINE ARISTOCRAT, 1 UNIT SIGNAGE DRAGONS ON THE LAKE 55" SIDED DISPLAY WITH ACCESSORIES, 6 UNITS LCD MONITOR, SAMSUNG 21.5" WITH STANDS, 6 UNITS CPU ACER SFF, 4 UNITS UPS ACCUPOWER AT650 WB# I-7208, I-7202 Intended for CF-DAVAO for PICK UP FROM PAGCOR WAREHOUSE IMUS CAVITE with a total declare value of (P 16,822,143.44) SIXTEEN MILLION EIGHT HUNDRED TWENTY TWO THOUSAND ONE HUNDRED FORTY THREE AND 44/100 ONLY, with full insurance coverage.

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

Attachment:RV, AOC, PO

Remarks :VAT EXCLUSIVE

SUB-TOTAL :	134,354.43
TOTAL :	134,354.43
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	134,354.43

Total Amount in Words:ONE HUNDRED THIRTY FOUR THOUSAND THREE HUNDRED FIFTY FOUR PESOS AND 43/100 ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before NOV 26 2013 12ND PICK UP DATE NOV 6, 2013
- > 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:

[Signature]
 MARJORIE F. SUAREZ
 ACTING ASST. MANAGER PU-PO

: Funds Available
 :
 : J. Arnd 10/23
 : VIGAL T. CABIGON JR.
 : AVP/SA Acctg Dept/Section:
 : Budget Authorization # 13102619 Amount P 134,354.43

Approved By:

[Signature]
 MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD 10/22

PLS. SIGN & FAX AT 522-6897
 THANK YOU. **NAZ**