



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

PURCHASE ORDER

P.O. No. **49891**

Page # **1**

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

SEQ.# **1**
 PO Date : **29 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, IMUG CAVITE**

Payment Term : **AS PER ATTACHED ANNEX**

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PND#77148	PROPERTY & GEN. SERVICES DEPT.				
1 102003235	SANDPAPER, #180 "YUKO"	664.00	PC	5.50	3,652.00
2 115003013	BIT, ROUTER, FLUSH TRIM, 1/2" X 1/2" SHORT, "MAKITA", 1/2" X 1/2"	10.00	PC	1,084.00	10,840.00
3 115003014	BIT, STRAIGHT BIT SHANK=1/2" X 1-31/32" LONG A=20MM.,L2=15MM. CUTTER LENGTH MAKITA	10.00	PC	1,118.00	11,180.00
4 115003109	CHAMFERING BIT, 1/2 SHANK X 1/2 BALL BEARING, 45DEG.,SHANK=1/2 X 1-1/2" LONG, A1=26MM., A2=8MM., MAKITA	10.00	PC.	1,103.00	11,030.00
5 115010023	CUTTER, END MILL 1/4" DORMER	10.00	PC	472.00	4,720.00

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

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

Remarks :UNDER ITS NO. COR 13-00165

SUB-TOTAL :	41,422.00
TOTAL :	41,422.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	41,422.00

Total Amount in Words:FORTY ONE THOUSAND FOUR HUNDRED TWENTY TWO PESOS ONLY



PURCHASE ORDER

Page # 2

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

P.O. No. 49291

SED.# 1
 PO Date : 29 OCT 2013
 Mode of Purchase: NEGOTIATED
 Buyer Code : EDN

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, Warrant 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 P. SUAREZ
 ASST. MANAGER, PU-PD

: Funds Available _____
 : _____
 : _____
 : Budget Authorization No. 13020217 Amount 41A22

Handwritten: 10/30
 VIDAL Y. CABIGON JR.
 AVP/SA Acctg Dept/Section:

Approved By: _____
 MA. REYNA G. CARREON
 ASST. VICE PRESIDENT, PD *u/f*

