



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

PURCHASE ORDER

Page # 1

Supplier : AUTOPHI AUTOPHIL MARKETING CORPORATION
 Address : 1745 DINASALANG ST., STA. CRUZ, MANILA
 TIN : 000-327-221-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 50182

SEQ.# 1
 PO Date : 10 DEC 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#74937	DCEC- Transport Services Unit				
1 104030020	TIRE, INTERIOR SIZE: 9.00 X 20 KOREA INNER TU BE, DONG-AH	2.00	PC	590.00	1,180.00
2 104030021	TIRE FLAP SIZE:10.00 X 20 KOREA FLAP, DO NG-AH	2.00	PC	190.00	380.00
3 104111004	TIRE SIZE:10.00 X 20 16PLY, HI-MILL ER G2020 GOODYEAR, ITEM #1-3, FOR SHY-533 HINO BUS MODEL 200 8	2.00	PC	15,090.00	30,180.00
PMD#74934	DCEC- Transport Services Unit				
4 104111004	TIRE DURASPORT GOODYEAR, SIZE: 215/ 70 R15 98H, FOR SHF-181/NNI-261 HONDA CR-V MODEL 2004	4.00	PC	5,320.00	21,280.00
PMD#75306	DCEC- Transport Services Unit				
5 104111004	TIRE SIZE: 185R14C 102/100P 8PLY, FOR SHG-351/ZKH-247 ISUZU CROSS SWIND MODEL 2006.	4.00	PC	3,750.00	15,000.00

- - - NOTHING FOLLOWS - - -

Attachment:RFQ,RV,NOA,AOC

Remarks :ITB NO.COR 13-00182.

Total Amount in Words:SIXTY EIGHT THOUSAND TWENTY PESOS ONLY

SUB-TOTAL :	68,020.00
TOTAL :	68,020.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	68,020.00



PURCHASE ORDER

Page # 2
 Supplier : AUTOPHI AUTOPHIL MARKETING CORPORATION
 Address : 1745 DIMASALANG ST., STA. CRUZ, MANILA
 TIN : 000-327-221-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 50167
 SEQ.# 1
 PG Date : 10 DEC 2013
 Mode of Purchase: NEGOTIATED
 Buyer Code : FAL FAL

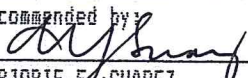
TERMS AND CONDITIONS OF PURCHASE

- > 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.

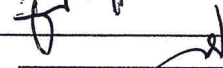
Signature Over Printed Name of Supplier

"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".

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|--|----------------------------|
| ! ! Limited Source Bidding (Selective Bidding) | ! ! Shopping |
| ! ! Direct Contracting (Single Source Procurement) | ! ! Negotiated Procurement |

Recommended by:

 MARJORIE E. SUAREZ
 ACTING ASST. MANAGER, PU/PO

: Funds Available	<u>12/11</u>
: VIDAL T. CABIGON JR.	
: AVP/SA Accto Dept/Section:	
: Budget Authorization No. <u>10-09-1767</u>	Amount <u>68,020</u>

Approved By:

 NA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD 12/11