



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

PURCHASE ORDER

Page # 1

Supplier : P & H P & H MERCHANDISING CORPORATIO
 Address : 1117 TOMAS NAPUA STREET, STA. CRUZ, MANILA
 TIN : 004-742-446-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49916

SEQ.# 2
 PO Date : 5 NOV 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, INUS CAVITE

Payment Term : AS PER ATTACHED ANNEX

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#75950	PROPERTY & GEN. SERVICES DEPT.				
1. 102004018	NAIL, COMMON WIRE, 2 1/2"	6.00	KILD	42.00	252.00
2. 102004019	NAIL, COMMON WIRE, 2"	6.00	KILD	42.00	252.00
3. 102004763	PAIL, CONSTRUCTION NO. 14 G.I.	6.00	PC	100.00	600.00
4. 102060182	BAR, DEFORMED, 10 MM X 6 M	100.00	PC	130.00	13,000.00
5. 102060183	BAR, DEFORMED, 16 MM X 6 M	75.00	PC	333.00	24,975.00
6. 102061123	BAR, DEFORMED 12MM. X 6M	80.00	PC	188.00	15,040.00
PMD#76128	PROPERTY & GEN. SERVICES DEPT.				
7. 102110228	LUMBER ROUGH, 2" X 2" X 8'	100.00	PC	101.00	10,100.00
PMD#75950	PROPERTY & GEN. SERVICES DEPT.				
8. 102110228	LUMBER ROUGH, 2" X 2" X 8'	70.00	PC	101.00	7,070.00

--- NOTHING FOLLOWS ---

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

Remarks : UNDER ITB NO. COR 13-00184

SUB-TOTAL :	71,289.00
TOTAL :	71,289.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	71,289.00

Total Amount in Words: SEVENTY ONE THOUSAND TWO HUNDRED EIGHTY NINE PESOS ONLY



PURCHASE ORDER

Page # 2

Supplier : P & H P & H MERCHANDISING CORPORATIO
 Address : 1117 TOMAS MAPUA STREET, STA. CRUZ, MANILA
 TIN : 004-742-446-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49916

SEQ.# 2
 PO Date : 5 NOV 2013
 Mode of Purchase: NEGOTIATED
 Buyer Code : CDW

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

Recommended by:

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

: Funds Available

:
 :
 : Budget Authorization No. 13-08-1302

[Signature]
 VIDAL T. CABIGON JR.
 AV/SA Acctg Dept/Section:
 Amount 61,189
10,100

Approved By:

[Signature]
 MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD 11/8