



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

PURCHASE ORDER

P.O. No. 50076

Page # 1
 Supplier : JUNEAU JUNEAU INDUSTRIAL CORPORATION
 Address : U45-46 2/F PALM TOWERS, 7706 ST. PAUL ROAD, SAN ANTONIO VILLAGE, MAKATI
 TIN : 000-127-753-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEB.# 1
 PO Date : 27 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, IMUS CAVITE

Payment Term : AS PER ATTACHED ANNEX

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#77549 1 101019006	PBSD - STOCK REPLENISHMENT TAPE, DOUBLE BACKING TAPE, 3/4" 18MM. X 33M., DOUBLE SIDED BRAND: "3M"	94.00	ROLL	1,350.00	126,900.00
--- NOTHING FOLLOWS ---					

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

Remarks : UNDER ITS NO. COR 13-00196

SUB-TOTAL : 126,900.00
 TOTAL : 126,900.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 126,900.00

Total Amount in Words: ONE HUNDRED TWENTY SIX THOUSAND NINE HUNDRED PESOS 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. 9194, its Implementing Rules and Regulations and other applicable laws".

- | | |
|--|--|
| Limited Source Bidding (Selective Bidding) | Shopping |
| Direct Contracting (Single Source Procurement) | <input checked="" type="checkbox"/> Negotiated Procurement |

Recommended by:

 MARJORIE C. SUAREZ
 ACTING ASST. MANAGER, PU-PD

: Funds Available
 :
 :
 : Budget Authorization No. 10-10-1916 Amount 126,900.00

11/29
 VIDAL T. CARIGON JR.
 AVP/SA Acctg Dept/Section

Approved By:

 MA. REINA B. CARREON
 ASST. VICE PRESIDENT, PD 12/2