



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

PURCHASE ORDER

Page # 1
 Supplier : LYDIAS LYDIA'S LECHON QUEZON CITY, IN
 Address : 126 TIMOG AVENUE, QUEZON CITY
 TIN : 219-817-262-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 50122
 SER.# 1
 PO Date : 2 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
PND#76368 1 118001183	CORPORATE COMMUNICATIONS DEPT. GIFT CERTIFICATE, LECHON DENOMINATION PER GC:PHP 1,000. 00	485.00	PCS.	1,000.00	485,000.00

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

Attachment:RFQ,RV,NDA.ADC

Remarks : ITB NO. CDR 13-00192.

SUB-TOTAL :	485,000.00
TOTAL :	485,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	485,000.00

Total Amount in Words:FOUR HUNDRED EIGHTY FIVE THOUSAND 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. 9184, its Implementing Rules and Regulations and other applicable laws".

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

Recommended by:

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

: Funds Available

:

:

: Budget Authorization No.

[Signature]
 VIDAL T. CAMIGON JR.
 AVP/SA Accto Dept/Section:

13081303 Amount *485,000*

Approved By:

[Signature]
 MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD 12/2