



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

PURCHASE ORDER

Page # 1

P.O. No. 50184

Supplier : TRSAFE TREADSAFE CORPORATION

SEQ.# 1

Address : 296 SANTOLAN RD, CDR 4TH WEST CRANE ST, BGY. WEST CRANE, SAN JUAN CITY

PD Date : 10 DEC 2013

TIN : 007-987-920-001

Mode of Purchase: NEGOTIATED

VAT : All Items are VAT Exclusive / Zero Rated

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#77630	OCEO- Transport Services Unit				
1 104030021	TIRE FLAP 10.00 X 20, NEXEN KOREA	4.00	PC	296.80	1,187.20
2 104032871	INTERIOR TIRE 9.00 X 20 NEXEN KOREA	4.00	PCS.	300.00	1,200.00
3 104111004	TIRE 10.00 X 20 16PLY, GOODYEAR, ITEM #1-3 FOR SHY-533 HIND AIRCON B US MODEL 2008	4.00	PC	16,470.25	65,881.00

--- NOTHING FOLLOWS ---

Attachment: RFB, RV, NOA, ADC

Remarks : ITB NO. CDR 13-00207.

SUB-TOTAL :	68,268.20
TOTAL :	68,268.20
LESS DISCOUNT :	.01
CHARGE :	
GRAND TOTAL :	68,268.19

Total Amount in Words: SIXTY EIGHT THOUSAND TWO HUNDRED SIXTY EIGHT PESOS AND 19/100 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".

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

Recommended by:

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

: Funds Available

:

:

: Budget Authorization No.

[Signature] 12/11
 VIDAL T. CABIGON JR.

AVP/SA Acctg Dept/Section:

13-09-1835 Amount P 68,268.19

Approved By:

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