



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

PURCHASE ORDER P.O. No. **50124**

Page # 1

Supplier : TII TRANSMODAL INTERNATIONAL, INC.
 Address : 6/F THI CENTRE ARZOBISPO ST., INTRAMUROS, MANILA
 TIN : 002-498-818-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 29 NOV 2013
 Mode of Purchase: SHOPPING
 Buyer Code : DTD *[Signature]*

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 :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#78775	PROPERTY & GEN. SERVICES DEPT.				
1 108002568	SERVICES - SEA FREIGHT	1.00	LOT	115,736.95	115,736.95
	* SHIPPING VIA SEAFRIGHT: OF (1) UNIT 40 FOOTER " GOOSE NECK CHASSIS TYPE " CONTAINER VAN TO CONTAIN 27 UNITS * ASSORTED SLOT MACHINE, 2 UNITS SIGNAGE ARISTOCRAT "PROSPERITY" & ARUZE , "MANNY PACQUIAO 32" DOUBLE SIDED * DISPLAY WITH ACCESSORIES. 2 UNITS MOVING HEAD LIGHTING FIXTURE MARTIN WASH MAC 2K, 1 LOT BELDEN MIC CABLE, * 50,000 PCS CONTINUOUS SLOT MACHINE RECEIPT , 30 PCS SUPER 6 COMES OUT MARKER, 500 PADS FORM TABLE COUNT * SHEET PESO WB#I-7230, I-7228, 13845, 13774, OPNS2-00867 INTENDED FOR CF-CEBU / PARKMALL FOR PICK UP FROM PAGCOR * WAREHOUSE IMUS CAVITE WITH A TOTAL DECLARED VALUE OF P 25,089,515.82 (TWENTY FIVE MILLION EIGHTY NINE THOUSAND FIVE HUNDRED-FIFTEEN THOUSAND SEVEN HUNDRED THIRTY SIX PESOS) F O L L O W S - - - WITH FULL INSURANCE COVERAGE				

Attachment: COR 13-00262, RV, WB, AOC

Remarks : CHARGE TO CF-CEBU

SUB-TOTAL : 115,736.95
 TOTAL : 115,736.95
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 115,736.95

Total Amount in Words: ONE HUNDRED FIFTEEN THOUSAND SEVEN HUNDRED THIRTY SIX PESOS AND 95/100 ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before **DEC 26 2013**, PICK UP DATE 12/10, 10WD
- > 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) | <input checked="" type="checkbox"/> Shopping |
| ;; Direct Contracting (Single Source Procurement) | <input type="checkbox"/> Negotiated Procurement |

Recommended by:
[Signature]
 MARJORIE F. SUAREZ 46
 ACTING ASST. MANAGER, PU-PD

Funds Available
 :
 : VIDAL T. CABIGON JR. *[Signature]*
 : AVP/SA Acctg Dept/Section:
 : Budget Authorization No. **13-12-3025** Amount **7,111,736.95**

Approved By:
[Signature]
 MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD *[Signature]*

PLS. SIGN & FAX AT 522-6897
 THANK YOU. NAZ