

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

PURCHASE ORDER

P.O. No. 34603

GR. 9 1
 PO Date : 7 APR 2014
 Mode of Purchase: REGULAR
 Buyer Code : 128

SOLEMAN MARKETING
 UNIT 204 BAKAYDRE PLAZA, PASSE DE MAGALLANES, BAKAY CITY
 TEL: 147-153-753-000
 All items are VAT Exclusive / Zero Rated

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PAGCOR WAREHOUSE, 1749 LAVATE Payment term : 30 PER ATTACHED INVOICE

Item No.	Description	Quantity	Unit	Unit Cost	Amount
1	PROPERTY & GEN. SERVICES DEPT. SERVICES PROCUREMENT OF MAINTENANCE SERVICES FOR THREE (3) YEARS OF WATER PURIFICATION SYSTEM AT INUS COMPLEX	1.00	LOT	335,400.00	335,400.00

--- NOTHING FOLLOWS ---

Attachment: RV/NOA/ANAL RECOMMENDATION/QUOTATIONS/AGC	SUB-TOTAL :	335,400.00
Remarks: UNDER ITS NO. CO# 14-00037	TOTAL :	335,400.00
	LESS DISCOUNT :	
	CHARGE :	
Total Amount in Words: THREE HUNDRED THIRTY FIVE THOUSAND FOUR HUNDRED PESOS ONLY	GRAND TOTAL :	335,400.00

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. (IF WE DIDNT ENCOUNTER ANY PROBLEMS W/ THE END USER)
- > 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.

ROSEMARY V. CAYAN 4/14
 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. 1180, 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] Funds Available
 MARJORIE P. SUAREZ VIDAL Y. CASIMIRO JR. 4/10
 ASST. MANAGER, PU-PE GPP/BA Accts Dept./Section
 Budget Authorization No. 14-0019 Amount ₱ 335,400.00

Approved By: [Signature]
 MA. REYNA S. CARREON
 ASST. VICE PRESIDENT, PD

fax 4/14/14