



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

PURCHASE ORDER

P.O. No. 50636

Supplier: ANCI ASIAN APPRAISAL COMPANY, INC.
Address: 21ST FLOOR, 4768 OLEWAN SQUARE, AYALA AVENUE, MAKATI CITY
Tel: 000-154-791-000
TAX: All Items are VAT Exclusive / Zero Rated

REQ. No. 1
PO Date: 30 APR 2014
Mode of Purchase: NEGOTIATED
Buyer Code: EDW

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: 30-CALENDAR DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PH07000097 1 1080002473	PROPERTY & GEN. SERVICES DEPT. SERVICES APPRAISAL SERVICES OF PAGCOR REAL PROPERTIES AT ASIANDALD, STA. ROSSA AND DASMARINAS	1.00	LOT	35,000.00	35,000.00

--- NOTHING FOLLOWS ---

Attachment: RV, A.D.C., QUOTATIONS, NDA, AWARD OF CONTRACT

SUB-TOTAL	35,000.00
TOTAL	35,000.00
LESS DISCOUNT	
CHARGE	
GRAND TOTAL	35,000.00

Remarks: UNDER ITS NO. EOR 14-00045

Total Amount in Words: THIRTY FIVE THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before twenty (20) working days from last date of inspection.
- > 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.

PELVI CESAP C. TERRODO / May 5, 2014
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:

MARJORIE E. SUAREZ
ASST. MANAGER, PU-PD

Funds Available

7: Fund 4/30

Budget Authorization No.

VIOL G. CARIGON JR.

APP/SA Accty Dept/Section

Account 35,000

Approved By:

MA. REGINA B. CARREON
ASST. VICE PRESIDENT, PD