



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

**PURCHASE ORDER**

P.O. No. 50723

Page 1 of 1  
 Supplier : PUP: PROJECTS UNLIMITED (PHILS.) I  
 Address : 420 ORIENTE ST., BINCUNDO, MANILA  
 TIN : 000-326-256-000  
 VAT : All Items are VAT Exclusive / Zero Rated

REQ. # 1  
 PO Date : 3 JUL 2014  
 Mode of Purchase : REGISTERED  
 Buyer Code : LBN

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

Place of Delivery : CARMEN BLDG. COR. UN AVE. MANILA

Payment Term : AS PER ATTACHED ORDER

Item No.	Description	Quantity	Unit	Unit Cost	Amount
PKD001554 1 10880213	PROPERTY & GEN. SERVICES DEPT. BLINDS, SUPPLY & INSTALLATION OF 1-UNIT MANUAL SUNSCREEN ROLLER BLINDS AT CARMEN BLDG. WITH APPROXIMATE AREA OF 4,595 SQUARE FEET	1.00	LOT	321,650.00	321,650.00

--- NOTHING FOLLOWS ---

Attachments: 1. S.O. OF BUYPILING; 2. AWARD OF CONTRACT

Remarks: NUMBER 118 NO. COR 14-0055

SUB-TOTAL :	321,650.00
TOTAL :	321,650.00
LESS DISCOUNT :	
CHARGE :	
NET TOTAL :	321,650.00

Total Amount in Words: THREE HUNDRED TWENTY ONE THOUSAND SIX HUNDRED FIFTY 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 items purchased must be included/attached to the Delivery Receipt/Sales Invoice.

*[Signature]*  
 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. 9154, 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 A. SUAREZ  
 ASST. MANAGER, PU-PD

Approved by:  
 MC. RINA S. DARREON  
 ASST. VICE PRESIDENT, PE

Funds Available:  
 VIDAL T. CARTON JR.  
 SUP/PA MGR Dept/Section:  
 Budget Authorization No. 14060609      Amount: 321,650.00