



# Philippine Amusement & Gaming Corporation

*A Sure Bet for Progress in Gaming Entertainment and Nation Building*

## PURCHASE ORDER

Page # 1

Supplier : JOSHUA JOSHUA - EMA ENTERPRISES  
Address : 755 MC ARTHUR HWAY, BRGY. TALAGA, CAPAS, TARLAC  
TIN : 205-216-790  
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 76885

SEQ.# 1  
PO Date : 14 AUG 2014  
Mode of Purchase: NEGOTIATED PROC (SMA)  
Buyer Code : SOW

Gentlemen :

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

Place of Delivery : CASINO FILIPINO ANGELES

Payment Term : 30 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMID#43039	<del>SECURITY DIVISION</del>				
1 101022070	FIRE EXTINGUISHER ( FOR REFILL ) REFILLING & SERVICING OF FIRE EXTINGUISHERS, DRY CHEMICAL AB C TYPE, 50 LBS/UNIT	2.00	UNIT	1,700.00	3,400.00
2 109001354	FIRE EXTINGUISHER REFILL, DRY, 10 LBS REFILLING & SERVICING OF FIRE EXTINGUISHERS, DRY CHEMICAL AB C TYPE, 10 LBS/UNIT	40.00	UNIT	340.00	13,600.00
3 109003100	FIRE EXTINGUISHER REFILL, DRY, 20 LBS REFILLING & SERVICING OF FIRE EXTINGUISHERS, DRY CHEMICAL ABC TYPE, 20 LBS /UNIT	100.00	UNIT	680.00	68,000.00

--- NOTHING FOLLOWS ---

Attachment:RFQ, APP APPROVAL, ADC, QUOTATION RV, NOA

SUB-TOTAL : 85,000.00  
TOTAL : 85,000.00  
LESS DISCOUNT :  
CHARGE :  
GRAND TOTAL : 85,000.00

Remarks :REFILL OF FIRE EXTINGUISHERS , SVP14  
17ANG

Total Amount in Words:EIGHTY FIVE THOUSAND PESOS ONLY



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Supplier : JOSHUA JOSHUA - EMA ENTERPRISES  
Address : 755 MC ARTHUR HWAY, BRGY. TALAGA, CAPAS, TARLAC  
TIN : 205-216-790  
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1  
PO Date : 14 AUG 2014  
Mode of Purchase: NEGOTIATED PROC (SMA)  
Buyer Code : SEW

### 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. 9194, its Implementing Rules and Regulations and other applicable laws".

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

Recommended by:

  
GLEDY B. DANGA  
HEAD, BPPGS

: Funds Available

:

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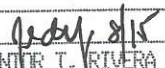
: Budget Authorization No.

ced 8/15  
MA. CORAZON E. DEL ROSARIO

AVF/SA Acctg Dept/Section:

1408-0816 Amount 85,000.00

Approved By:

  
REDENTOR T. RIVERA  
BRANCH MANAGER