



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

PURCHASE ORDER

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Supplier : AALUCK PA LUCK MARKETING CORPORATION
 Address : ESTER BLDG. NO. 67 A, MARINI ST., PORLACION SAN PEDRO LAGUNA
 TIN : 008-942-532
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. : 52411
 SER.# : 1
 PU Date : 12 SEP 2014
 Mode of Purchase : NEGOTIATED
 Buyer Code : EDN

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

Place of Delivery : PREGDA 1330 ROXAS BLVD. MANILA

Payment Term : AS PER ATTACHED ANNEX

Item No.	Description	Quantity	Unit	Unit Cost	Amount
109001505	PROPERTY & GEN. SERVICES DEPT. ODIL CLEANER ALKALINE BASE WITH RENOVATOR 50-LITERS/DUG, "AALUCK"	3.00	DUG	7,500.00	22,500.00
--- NOTHING FOLLOWS ---					

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

Remarks : UNDER ITS NO. GOP 14-00114

SUB-TOTAL	22,500.00
TOTAL	22,500.00
LESS DISCOUNT	
CHARGE	
GRAND TOTAL	22,500.00

Total Amount in Words: TWENTY TWO THOUSAND EIGHT HUNDRED 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/collected in the Delivery Receipt/Sales Invoice.

MICHAEL ANTONIO
 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)
- Direct Contracting (Single Source Procurement)
- Shopping
- Negotiated Procurement

Recommended by:
[Signature]
 MARJORIE S. SUAREZ
 ASST. MANAGER, PU-PD

Funds Available /
 VIDAL T. CARRION JR.
 ASST. MANAGER, PU-PD/Section:
 Budget Authorization No. 7467-57157 / Amount P 22,500.-

Approved By: *[Signature]*
 RA. RENO G. CARRION
 ASST. VICE PRESIDENT, PD