



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

**PURCHASE ORDER**

P.O. No. 50878

Supplier: WALLS IN MOTION, INC.  
 Address: NO. 2 AVANA RODRIGUEZ AVE., BAY, ROGARAO, PASIG CITY  
 Tel: 02-886-122-129  
 All Items are VAT Exclusive / Zero Rated

REQ. # 1  
 PO Date : 22 OCT 2014  
 Mode of Purchase: NEGOTIATED  
 Buyer Code : CGM

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

Name of Supplier: PAGCOR CORPORATE HYATT, MANILA

Payment Term: 30-CALENDAR DAYS

Item No.	Description	Quantity	Unit	Unit Cost	Amount
101-0015	GENERAL SERVICES & ENG. DEPT. SUPPLY, DELIVERY, & INSTALLATION OF 1-LOT OPERABLE PARTITION 3-SETS W=2.0M X H=4.40M MELAMINE/FABRIC FINISH SPECIFICATIONS BASED ON THE ATTACHED ANNEX	1.00	LOT	280,702.00	280,702.00

- - - NOTHING FOLLOWS - - -

	SUB-TOTAL :	280,702.00
	TOTAL :	280,702.00
	LESS DISCOUNT :	
	CHARGE :	
	<b>GRAND TOTAL :</b>	<b>280,702.00</b>

Attachment: U.O.C., QUOTATIONS, MOA, AWARD OF CONTRACT

Work Order No. CDR 14-00154

Total Amount in Words: TWO HUNDRED EIGHTY THOUSAND SEVEN HUNDRED TWO PESOS ONLY

**TERMS AND CONDITIONS OF PURCHASE**

- 1. Delivery must be made on or before \_\_\_\_\_.
- 2. 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.
- 3. Items delivered are subject to inspection and acceptance by Property Management Unit.
- 4. Supplier to submit original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.
- 5. All items that come with the item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

Signature Over Printed Name of Supplier

"I declare 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".

- Auction Source Bidding (Collective Bidding)
- Shopping
- Direct Contracting (Single Source Procurement)
- Negotiated Procurement

Authorized by: [Signature]  
 Title: VP/SA  
 Budget Authorization No. 1408-0854 Amount: 280,702.00

Approved by: [Signature]  
 MA. REINA B. CARAEDN  
 ASST. VICE PRESIDENT, PPP

WALLS IN MOTION, INC.  
 RECEIVED BY: [Signature]  
 DATE: Oct 24, 2014