



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

**PURCHASE ORDER**

P.O. No. 50990

Supplier: PROCEEDS LIMITED (PHILS.)  
ORIENTE ST., BINCORO, MANILA  
258-000  
All items are VAT Exclusive / Zero Rated

REQ. # :  
PO Date : 12 NOV 2014  
Type of Purchase: NEGOTIATED  
Buyer Code : GMM

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

Buyer: PAGCOR CORPORATE WYAT, MANILA Payment Term: 30-90-90

Item No.	Description	Quantity	Unit	Unit Cost	Amount
001-10	GENERAL SERVICES & ENG. DEPT. SUPPLY & INSTALLATION OF 1-1ST ANNUAL SUNSCREEN ROLLER BLINDS W/4 BLACKOUT APPRAX. AREA: 707.5000 SQ	1.00	LOT	106,125.00	106,125.00

--- NOTHING FOLLOWS ---

Technician	A.S.C. QUOTATIONS, BONA FIDE OF CONTRACT			GRAND TOTAL :	106,125.00
Books	DER ITS NO. CGR 14-00187			LESS DISCOUNT :	0.00000
				GRAND TOTAL :	106,125.00

106,125.00 IN WORDS ONE HUNDRED SIX THOUSAND ONE HUNDRED TWENTY FIVE PESOS ONLY

**TERMS AND CONDITIONS OF PURCHASE**

- Payment must be made on or before \_\_\_\_\_
- 10% of the amount of the goods not delivered on the stipulated date will be deducted from the amount involved for each day of delayed delivery.
- Goods 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 items that come with the goods purchased must be included in 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. 9184, its Implementing Rules and Regulations and other applicable laws.  
 Limited Source Bidding (Selective Bidding)     Shopping  
 Direct Contracting (Single Source Procurement)     Negotiated Procurement

Approved by: *[Signature]* Funds Available: *[Signature]*  
 Approved by: *[Signature]* Subject: *[Signature]*  
 ST. MANUEL, PU-PPD *[Signature]* Request Authorization No. 1408-0896 Amount ₱ 106,125.00

MA. REJKA S. CARREON  
ASST. VICE PRESIDENT, PPO 11/15