



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

PURCHASE ORDER

P.O. No. 50957

Page # 1
Supplier : ALMAGEN BLUM'S GENERAL MERCHANDISE CORP
Address : 108 KATIGNIN RD., BALINTAWAN, PASIG CITY
TEL : 108-999-903-001
VAT : All Items are VAT Exclusive unless stated

REQ. # 1
PO Date : 1 DEC 2014
Mode of Purchase: NEGOTIATED
Buyer Code : CDM

Comments :

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

Place of Delivery : PAEDDA WAREHOUSE, INC., DAVITE

Payment Term : 30-DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PN080311	GENERAL SERVICES & ENG.-DEPT.				
1 102009920	SAND WASHED	30.00	CU.M	1,240.00	37,200.00
PN0803110	GENERAL SERVICES & ENG. DEPT.				
2 102007104	CEMENT, PORTLAND	100.00	KAG	273.00	27,300.00
3 102007186	GRAVEL, CRUSHED GRAVEL, 104" DIAMETER	15.00	CU.M	1,452.00	21,780.00

--- NOTHING FOLLOWS ---

SUB-TOTAL : 86,489.00
 TOTAL : 86,489.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 86,489.00

Attachment: RV.A.G.C. QUOTATIONS, FOR AWARD OF CONTRACT

Remarks: UNDER TER NO. 00A 14-00149

Total Amount in Words: EIGHTY SIX THOUSAND FOUR HUNDRED EIGHTY NINE 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/reflected in the Delivery Receipt/Sales Invoice.

Signature Over Printed Name of Supplier
Maria A. Cabillon Jr.

"This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 9124, its implementing Rules and Regulations and other applicable laws".

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

Recommended By:
Margarete F. Suarez
MARGARETE F. SUAREZ
ASST. MANAGER, PU-PD

Funds Available
Budget Authorization NO. *1411-1204* Amount *86,489.00*
V. CABILLON JR.
ASST. SA Accts Dept/Sections

Approved By:
MA. REINA S. CARREON
ASST. VICE PRESIDENT, PDD