



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

**PURCHASE ORDER**

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P.O. No. 50998

Supplier - BALNOA A4 LUCK MARKETING CORPORATION  
 Address : ESTER BLDG. NO.67 A. NABINT ST., PUEBLACION SAN PEDRO LAGUNA  
 TIN : 004-493-002  
 VAT : All Items are VAT Exclusive / Zero Rated

ISS.# :  
 PD Date : 11 SEP 2014  
 Mode of Payment: NEGOTIATED  
 Buyer Code : CDN

Gentlemen :

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

Place of Delivery : 561 RONQUILLO, STA. CRUZ, MLA.

Payment Term : 30-DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#B3595 1 118001116	RONQUILLO - BINGO TELEPHONE, CELLULAR TELEPHONE ACER I-500	2.00	UNIT	12,600.00	25,200.00
--- NOTHING FOLLOWS ---					

Attachment: RV, A.B.C., QUOTATIONS, NOA, AWARD OF CONTRACT

Remarks : UNDER ITB NO. COR 14-00207

Total Amount in Words: TWENTY FIVE THOUSAND TWO HUNDRED PESOS ONLY

SUB-TOTAL	25,200.00
TOTAL	25,200.00
LESS DISCOUNT	
CHARGE	
GRAND TOTAL	25,200.00

**TERMS AND CONDITIONS OF PURCHASE**

- Delivery must be made on or before \_\_\_\_\_.
- 1% or 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/attached to the Delivery Receipt/Sales Invoice.

*M. C. [Signature]*  
 Signature Over Printed Name of Supplier 11/6/15

"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 (Selected Source)  
 Direct Contracting (Single Source Procurement)  Shopping  Appropriated Procurement

Approved: *[Signature]* Funds Available: *[Signature]*  
 Date: 11/6/15  
 1-1410-1745 @ 25,200.00