



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

PURCHASE ORDER

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Supplier : A4LUCK A4 LUCK MARKETING CORPORATION

Address : ESTER SUPERMARKET BLDG., 67, NABINI ST. POBLACION, SAN PEDRO, LAGU

TIN : 008-443-332

VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51045

SEQ.# 1

PO Date : 4 MAR 2015

Mode of Purchase: NEGOTIATED

Buyer Code : EFC

Gentlemen :

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

Place of Delivery : PAGCOR WHSE., INUS, DAVITE

Payment Term : AS PER ATTACHED ANNEX

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PND#84073	PPD - STOCK REPLENISHMENT				
1 102001006	BATTERY, SIZE C MAXELL	229.00	PC	48.00	10,992.00
2 102030036	BATTERY, 9V GP	706.00	PC	88.00	62,128.00
- - - NOTHING FOLLOWS - - -					

Attachment: RV, A.D.C. QUOTATION, NOA, AWARD OF CONTRACT

Remarks : UNDER ITB NO. CDR 15-00007

Total Amount in Words: SEVENTY THREE THOUSAND ONE HUNDRED TWENTY PESOS ONLY

SUB-TOTAL : 73,120.00
 TOTAL : 73,120.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 73,120.00

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 item/s purchased must be included/checked in the Delivery Receipt/Sales Invoice.

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

Recommended by:

MARJORIE F. SUAREZ
 ASST. MANAGER, PU-PPO

Funds Available

:

:

Budget Authorization No. 1-1SD1-0038 Amount ₱ 73,120.00

VIDAL T. CABIGON JR.

AVP/SA Acctg Dept/Section

Approved By:

MA. REINA G. CARRERON
 ASST. VICE PRESIDENT, PPO