



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

PURCHASE ORDER

Page # 1
 Supplier : HMRPHIL HMR PHILIPPINES INC.
 Address : PIONEER COR. RELIANCE ST. MANDALUYONG CITY
 TIN : 0
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51145
 SER.# 1
 PD Date : 5 MAY 2015
 Mode of Purchase: NEGOTIATED
 Buyer Code : NSA

Gentlemen :

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

Place of Delivery : PAGCOR 1330 ROXAS BLVD., MANILA

Payment Term : AS PER ATTACHED ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PND#94778	GENERAL SERVICES & ENG. DEPT.				
1 209031035	CLEANING & SANITATION	5.00		4,900.00	24,500.00
	GRASS CUTTER				
	2 STROKE GRASS CUTTER				
	SCHAFFEN				

--- NOTHING FOLLOWS ---

Attachment:RV,RFD,ADC,NOA,AWARD RECDM

L A D

SUB-TOTAL : 24,500.00
 TOTAL : 24,500.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 24,500.00

Remarks : UNDER ITB NO. COR 15-00032

JUN 05 2015

Total Amount in Words: TWENTY FOUR THOUSAND FIVE HUNDRED 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 item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

P. Vicks 6-11-15
 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:

M. Suarez
 MARJORIE E. SUAREZ
 SENIOR MANAGER, PU-PPD

Funds Available

:

:

Budget Authorization No. 1-N03-0228

J. Carreon
 VIDAL T. CARREON JR.
 AVP/SA Accto Dept/Section:
 Amount ₱ 24,500.00

Approved By:

MA. REINA B. CARREON
 ASST. VICE PRESIDENT, PPD 5/7