



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

**PURCHASE ORDER**

Page # 1

Supplier : RAAC ROYAL ASIA APPRAISAL CORPORAT  
 Address : 3/F 1517 QUEZON AVE., WEST TRIANGLE, QUEZON CITY  
 TIN : 002-013-392-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51342

SEQ.# 1  
 PD Date : 18 SEP 2015  
 Mode of Purchase: NEGOTIATED  
 Buyer Code : APN

Gentlemen :

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

Place of Delivery : PAGCOR HOUSE, ROXAS BLVD.

Payment Term : AS PER ATTACHED ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PHD#B7762 1 1080024	GEN. SERVICES & ENS'G. DEPT. SERVICES LOT 2: APPRAISAL SERVICES OF ARVEL MANSIONS TOWER 11 (30 UNITS)	1.00	LOT	28,000.00	28,000.00

- - - NOTHING FOLLOWS - - -

Attachment: RV, RFO, AOC, EVALUATION, NOA, AWARD RECORD UNDER ITB NO. COR15-00101

SUB-TOTAL : 28,000.00  
 TOTAL : 28,000.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 28,000.00

Remarks : DELIVERY PLACE: 1330 PAGCOR HOUSE  
 ROXAS BLVD. ERMITA NLA

Total Amount in Words: TWENTY EIGHT THOUSAND 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.

ERIC LINDSEY S. PALLES 30 SEPT. 2015  
 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. 9194, 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  
 SENIOR MANAGER, PU-PPD

Funds Available

VITAL T. CABRERON JR.  
 AVP/SA Acctg Dept/Section:  
 Budget Authorization No. 1-ND7-0644 Amount ₱ 28,000.00

Approved By:

MA. REINA G. CARREON  
 ASST. VICE PRESIDENT, PPD 9/18