



Philippine Amusement & Gaming Corporation

A Sure bet for Progress in Gaming, Entertainment and Nation Building

PURCHASE ORDER

Page # 1
 Supplier : D-DINDI DINDI CENTRE, INC.
 Address : ASAJE II BLDG. SAN PEDRO ST. DAVAO, CITY
 TIN : 906-074-274-000
 VAT : All Items are VAT Inclusive

P.O. No. 13528
 SEQ.# 1
 PO Date : 18 FEB 2016
 Mode of Purchase: SVP(NEGOTIATED PROCU
 Buyer Code : JMC

Gentlemen :

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

Place of Delivery : CASINO FILIPINO DAVAO

Payment Term :

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#20695 SURVEILLANCE DIVISION					
1 305251005	TELEPHONE	5.00		665.00	3,325.00
2 205801025	CONVENTIONAL TV 22"	5.00		9,245.00	46,225.00
3 205801055	CONVENTIONAL TV 32"	7.00		16,052.00	112,364.00
4 205801070	CONVENTIONAL TV 42"	2.00		24,689.00	49,378.00
5 209031085	CLEANING & SANITATION VACUUM CLEANER	2.00		5,315.00	10,630.00
PMD#21065 BR. PROCUREMENT SECTION					
6 509039505	OTH HOUSEKEEPING EXP WALL CLOCK	23.00		499.00	11,477.00

- - - NOTHING FOLLOWS - - -

Attachment:

Remarks : BRANCH OFFICE EQUIPMENT AND APPLIAN

SUB-TOTAL : 233,399.00
 TOTAL : 233,399.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 233,399.00

Total Amount in Words: TWO HUNDRED THIRTY THREE THOUSAND THREE HUNDRED NINETY NINE PESOS ONLY



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Supplier : D-DIMDI DIMDI CENTRE, INC.
Address : AGAJE III BLDG. SAN PEDRO ST. DAVAO, CITY
TAX : 063-074-074-000
NOTE : All Items are VAT Inclusive

SEQ.# 1
PO Date : 18 FEB 2016
Mode of Purchase: SVP/NEGOTIATED PROCU
Buyer Code : JMC

TERMS AND CONDITIONS OF PURCHASE

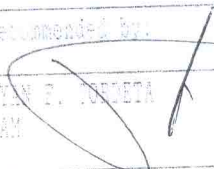
Delivery must be made on or before _____.
1% of 1% of the amount of the goods not delivered on the stipulated date will be deducted from the total amount involved for each day of delayed delivery.

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.

 2/22/16
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. 7916, its Implementing Rules and Regulations and other applicable laws.

- Direct Contracting
- Shopping
- Single Source Procurement
- Negotiated Procurement

Recommended by:  : Funds Available
 RYAN F. TORDETA : REYNOLDO W. SALANGSING / SBA
 SSM : AVP/SA Acctg Dept/Section:
 Budget Authorization No. KCOR-000 Amount 233,399

Approved By: 
REYNOLDO W. SALANGSING
GENERAL MANAGER