



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

PURCHASE ORDER

Page # 1
 Supplier : LGW L.G.W. GENERAL MERCHANDISE
 Address : 64 KING FERDINAND ST., KINGSPPOINT BAGBAG, QUEZON CITY
 TIN : 108-947-387-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51254
 SEQ.# 1
 PD Date : 26 APR 2016
 Mode of Purchase: NEGOTIATED
 Buyer Code : EPC

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

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#91910 1 104099780	SLOT MACHINE DEPARTMENT L-MINI-JAW LOCK (B") PLASTIC SEAL LOGIC DOOR PLASTIC SEAL;MOLDED & INJECTION MACHINE FINISHED & LASER PRINT QUALITY; MATERIAL/ PROCESS/PRINT: POLYETHYLENE LOW DENSITY	17,000.00	PC	9.50	161,500.00

--- NOTHING FOLLOWS ---

Attachment:RV,A.O.C.QUOTATION,MOA,AWARD OF CONTRACT

Remarks :UNDER ITB CDR 16-00024

Total Amount in Words:ONE HUNDRED SIXTY ONE THOUSAND FIVE HUNDRED PESOS ONLY

SUB-TOTAL	:	161,500.00
TOTAL	:	161,500.00
LESS DISCOUNT	:	
CHARGE	:	
GRAND TOTAL	:	161,500.00

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".

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|---|---|
| !! Limited Source Bidding (Selective Bidding) | !! Shopping |
| !! Direct Contracting (Single Source Procurement) | !! <input checked="" type="checkbox"/> Negotiated Procurement |

Recommended by: [Signature] : Funds Available [Signature]
 MARJORIE F. SUAREZ : SHARON SJ. QUINTANILLA PW
 SENIOR MANAGER, PU-PPD : AVP/SA Acctg Dept/Section:
 Budget Authorization No. 1-1601-0005 Amount P 161,500.00

Approved By: [Signature]
 NA. REYNA G. CARREON 5/2
 ASST. VICE PRESIDENT, PPD

