



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

PURCHASE ORDER

Page # 1
 Supplier : RBLG RBLG ENTERPRISES
 Address : 17-E MARIKIT ST., MANOTOC SUBD. BAESA, QUEZON CITY
 TIN : 154-798-472-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51607
 SEQ.# 1
 PO Date : 20 MAY 2016
 Mode of Purchase: NEGOTIATED
 Buyer Code : LPD *Dis*

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

Place of Delivery : PAGCOR WAREHOUSE, IMUS, CAVITE Payment Term : AS PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#91577 1 101023510	GEN. SERVICES & ENG'G. DEPT. PLASTIC BOTTLED SEALER FOR 5 GALLONS BOTTLED WATER	126,000.00	PC	.40	50,400.00

- - - NOTHING FOLLOWS - - -

Attachment: ITB NO. COR 16-00033, RV, APP, PHILGEPS, RFW, AOC, EVALUATIONS,
 AWARD OF CONTRACT, NOA
 Remarks : SUPPLY & DELIVERY OF PLASTIC
 BOTTLE SEALER FOR 50 GALLONS
 Total Amount in Words: FIFTY THOUSAND FOUR HUNDRED PESOS ONLY

SUB-TOTAL : 50,400.00
 TOTAL : 50,400.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 50,400.00

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, Warrant, 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.

ANTHONY C. PALMA 5/26/16
 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. 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:
[Signature]
 MARJORIE A. SUAREZ
 SENIOR MANAGER, PU-PPD

Funds Available
 SHARON SJ. QUINTANILLA
 AVP/SA Acctg Dept/Section:
 Budget Authorization No. *1-1604-0192* Amount *₱ 50,400.00*

Approved By:
 MA. REINA G. CARREON *slaf*
 ASST. VICE PRESIDENT, PPD