



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

PURCHASE ORDER

Page # 1
 Supplier : ECOFIL ECOFILTERS ENTERPRISES
 Address : BURL MAIN, DASMARINAS CITY, CAVITE
 TIN : 152-300-699-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51815
 SEQ.# 1
 PD Date : 21 DEC 2016
 Mode of Purchase: NEGOTIATED PROCUREME
 Buyer Code : ALE *[Signature]*

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

Place of Delivery : PAGCOR COMPLEX, IMUS, CAVITE Payment Term : 30 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PHD#93434 1 100002473	GEN. SERVICES & ENG'G. DEPT. SERVICES SUPPLY, DELIVERY AND INSTALL. OF PARTS/UNITS OF WATER PURIFICATION SYSTEM AT IMUS WAREHOUSE FOR SCOPE OF WORKS PLS. REFER TO ANNEX A.	1.00	LOT	55,000.00	55,000.00

--- NOTHING FOLLOWS ---

Attachment: RV, RFB, AOC, ITB NO. COR16-00077, AWARD RECOMMENDATION WITH NOA	SUB-TOTAL :	55,000.00
	TOTAL :	55,000.00
	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	55,000.00

Total Amount in Words: FIFTY FIVE 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/registered in the Delivery Receipt/Sales Invoice.

[Signature]
 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]* : Funds Available : *[Signature]*
 MARJORIE E. SUAREZ : SHARON SJ. QUINTANILLA
 SENIOR MANAGER, SCMU-LMD : AVP/SA Acctg Dept/Section :
 : Budget Authorization No. 1-1601-0065 Amount ₱ 55,000.00

Approved By: *[Signature]*
 MA. REINA G. CARREON 12/22
 ASST. VICE PRESIDENT, LMD