



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., NANOYOC SUBD. BAESA, QUEZON CITY
 TIN : 154-798-472-000
 VAT : All items are VAT Exclusive / Zero Rated

P.O. No. 51800
 SEQ.# 1
 PO Date : 1 DEC 2016
 Mode of Purchase: NEGOTIATED PROCUREMENT
 Buyer Code : ALE

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 : 30 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#73552 1 100002473	GEN. SERVICES & ENG'G. DEPT. SERVICES SUPPLY, DELIVERY AND INSTALL. OF SEVENTEEN (17) PIECES 1/4" THICK CLEAR FLOAT GLASS INCLUDING REMOVAL OF EXISTING WINDOW GLASS. PLS. SEE ANNEX A.	1.00	LOT	61,498.00	61,498.00

- - - NOTHING FOLLOWS - - -

Attachment: RV, RFO, ACC, ITS NO. COR16-00085 WITH AWARD RECOMM. AND NOA	SUB-TOTAL :	61,498.00
	TOTAL :	61,498.00
	LESS DISCOUNT :	
Remarks :	CHARGE :	
	GRAND TOTAL :	61,498.00

Total Amount in Words: SIXTY ONE THOUSAND FOUR HUNDRED NINETY EIGHT 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, *Mariquit 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 G. PALMA 12/09/16
 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]* : Funds Available : *[Signature]*
 : : SHAWON ST. QUINTANILLA
 : : AWP Acctg Dept/Section:
 MARIJORIE E. SUAREZ : Budget Authorization No. 1-1601-0065 Amount P 61,498.00
 SENIOR MANAGER, SCNU-LMD

Approved By: *[Signature]*
 NA. REINA E. CARREON 12/6
 ASST. VICE PRESIDENT, LMD