



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

PURCHASE ORDER

Page # 1

Supplier : GWISI GREENWORTH INDUSTRIAL SERVICES
 Address : UNIT 1204 ESPAÑA TOWER 1 2203 ESPAÑA BLVD. SAMPALODC, MANILA
 TIN : 008-404-182-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51822

SEQ.# 1
 PO Date : 7 FEB 2017
 Mode of Purchase: NEGOTIATED PROCUREME
 Buyer Code : ALE

Gentlemen :

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

Place of Delivery : PAGCOR WAREHOUSE INUS, CAVITE

Payment Term : 30 DAYS

| Itemcode | Description | Quantity | Unit | Unit Cost | Amount |
|--------------------------|--|----------|------|------------|------------|
| PND#94224 1 108002473 | GEN. SERVICES & ENG'G. DEPT. SERVICES SERVICES FOR THE PREVENTIVE MAINTENANCE OF WATER PURIFICATION SYSTEM AT INUS COMPLEX FOR 3 YEARS. PLS.SEE P.O.ANNEX FOR WRK DETAILS | 1.00 | LOT | 299,400.00 | 299,400.00 |

- - - NOTHING FOLLOWS - - -

Attachment:RV.RFD,ADC,ITB COR16-00095,P.O. ANNEX, AWARD RECOMMENDATION WITH NOA

| | |
|-----------------|------------|
| SUB-TOTAL : | 299,400.00 |
| TOTAL : | 299,400.00 |
| LESS DISCOUNT : | |
| CHARGE : | |
| GRAND TOTAL : | 299,400.00 |

Remarks :

Total Amount in Words:TWO HUNDRED NINETY NINE THOUSAND FOUR HUNDRED 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/reflected in the Invoice/Receipt/Sales Invoice.

James R. Reyes 2/10/17
 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, SCHU-LMD : AVP/SA Acctg Dept/Section : 2/10
 : Budget Authorization No. 1-1010-1006 Amount ₱ 299,400.00

Approved By: *[Signature]*
 MA. REINA G. CARREON 2/14
 ASST. VICE PRESIDENT, LMD