



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

PURCHASE ORDER

P.O. No. 51855

Page # 1

Supplier : BBC BOSTON BUILDER'S CENTER
 Address : 103 15TH AVE., SOCORRO, CUBAO, QUEZON CITY
 TIN : 104-007-601-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 31 MAR 2017
 Mode of Purchase: NEGOTIATED
 Buyer Code : NSA

Gentlemen :

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

Place of Delivery : PAGCOR COMPLEX INUS, CAVITE

Payment Term : AS PER ATTACHED ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PND#75093 1 104060020	GEN. SERVICES & ENG'G. DEPT. MOTOR, SEWING MACHINE MOTOR 9000 RPM BRAND: SINGER	57.00	UNIT	900.00	51,300.00
- - - N O T H I N G F O L L O W S - - -					

Attachment:RV,RFD,ADC,NOA,AWARD RECDM

Remarks : UNDER ITB NO. CDR 17-00009

SUB-TOTAL :	51,300.00
TOTAL :	51,300.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	51,300.00

Total Amount in Words:FIFTY ONE THOUSAND THREE 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 Delivery Receipt/Sales Invoice.

REV ANGELA VILLAR 4/6/17
 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:	: Funds Available	<i>[Signature]</i>
<i>[Signature]</i>	:	SHARON SJ. BOUNTANILLA
MARJORIE P. SUAREZ	:	AVP/SA Acctg Dept/Section:
SENIOR MANAGER, SQMU-LND	: Budget Authorization No. 17702-0165	Amount ₱ 51,300.00

Approved By: *[Signature]*
 MA. REINA G. CARREON 4/4
 ASST. VICE PRESIDENT, LND