



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

PURCHASE ORDER

Page # 1

Supplier : PRIMESO PRIMESOLV TECHNOLOGIES CO.

Address : RM. 205 FELICIDAD BLDG. 23 MC ARTHUR HIGHWAY, KARUHATAN, VALENZUELA

TIN : 009-029-415-000

VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51856

SER.# 1

PO Date : 3 APR 2017

Mode of Purchase: NEGOTIATED

Buyer Code : FTD

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 : (PER ANNEX A)

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#95011	GEN. SERVICES & ENG'G. DEPT.				
1 102002054	PENETRATING OIL TRILUBE (LOT 1)	21.00	CAN	290.00	6,090.00
2 102002055	OIL, SEWING MACHINE OIL SINGER (LOT 1)	6.00	BOTL	198.00	1,188.00
3 109001021	CONTACT CLEANER 11OZ, 311G LECTRO KLEEN (LOT 2)	19.00	CAN	540.00	10,260.00
4 109001815	DEGREASER 400G/CAN KWIK (LOT 2)	20.00	CAN	450.00	9,000.00
5 109003061	CLEANER, CREAM/ALL PURPOSE 250G/CAN WIPE OUT (LOT 2)	10.00	CAN	86.00	860.00
6 109003107	OIL, CLEANING OIL, WD 40 12 OZ UNIFLUX (LOT 2)	10.00	PC	220.00	2,200.00
7 102007002	CHEMICAL, CHLOROFORM 200ML/BTL CHEMROX (LOT 3)	44.00	BOTL	74.00	3,256.00
8 109001124	CHEMICAL, MURIATIC ACID 4LTR/BTL UNIFLUX TBC (LOT 3)	107.00	GAL	428.00	45,796.00
9 109003130	GREASE, MULTI-PURPOSE 500G/CAN ROCK OIL (LOT 4)	3.00	CAN	540.00	1,620.00
SUB-TOTAL :					80,270.00



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 Supplier : PRIMESO PRIMESOLV TECHNOLOGIES CO.
 Address : RM. 205 FELICIDAD BLDG. Z3 MC ARTHUR HIGHWAY, KARUHATAN, VALENZUELA
 TIN : 009-029-415-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51856
 SEQ.# 1
 PO Date : 3 APR 2017
 Mode of Purchase: NEGOTIATED
 Buyer Code : FTD

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 : (PER ANNEX A)

Itemcode	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF POW: 51856					AMOUNT FORWARDED :	80,270.00
10 115004001	BRIGHTENER, ALL-PURPOSE BRIGHTENER 250ML/CAN VS-1 (LOT 4)	10.00	CAN	300.00	3,000.00	
--- NOTHING FOLLOWS ---						

Attachments: ITB NO. COR 17-00005, RV, AWARD OF CONTRACT, NOTICE OF AWARD, PHILGEPIS

Remarks :

Total Amount in Words: EIGHTY THREE THOUSAND TWO HUNDRED SEVENTY PESOS ONLY

SUB-TOTAL :	83,270.00
TOTAL :	83,270.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	83,270.00

- 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, 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.

ADELAIDA MARTINEZ
 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: *Martine Suarez* 4/4
 MARJORIE F. SUAREZ
 SENIOR MANAGER, SCHU-LMD

: Funds Available
 :
 : SHARON SJ. QUINTANILLA
 : AV/SA Acctg Dept/Section:
 : Budget Authorization No. 1-1902-0165 Amount ₱ 83,270.00

Approved By: *Ma. Reina G. Carreon* 4/c
 MA. REINA G. CARREON
 ASST. VICE PRESIDENT, LMD