



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

PURCHASE ORDER

Page # 1
Supplier : SERVICIO K SERVICIO TRADE, INC.
Address : 210 P. TUAZON BLVD, COR. 12TH AVE., CUBAO, QUEZON CITY
TIN : 000-403-592-000
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 18791
SEQ.# 1
PO Date : 4 DEC 2014
Mode of Purchase: PUBLIC BIDDING
Buyer Code : MCP *MC*

Gentlemen :

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

Place of Delivery : CASINO FILIPINO - TAGAYTAY

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#50572 1 209039010	BR. PROP. & GEN. SEVICES SECT OTH HOUSEKEEPING EXP AIRCONDITIONER SUPPLY AND DELIVERY AND INSTAL LATION OF (1) UNIT 5.0 TR NON INVERTER FLOOR MOUNTED LONG PIPE SPLIT TYPE FREE BLOW	1.00		134,221.00	134,221.00
PMD#50573 2 209039010	BR. PROP. & GEN. SEVICES SECT OTH HOUSEKEEPING EXP AIRCONDITIONER SUPPLY DELIVERY AND INSTALLATI ON OF (1) UNIT 5.0 TR FLOOR MOUNTED 220VAC SINGLE PHASE	1.00		134,221.00	134,221.00
PMD#50574 3 209039010	BR. PROP. & GEN. SEVICES SECT OTH HOUSEKEEPING EXP AIRCONDITIONER SUPPLY DELIVERY AND INSTALLATI ON OF ONE (1) UNIT 5.0 TR FLOO R MOUNTED 220VAC SINGLE PHASE	1.00		134,221.00	134,221.00
PMD#50576 4 209039010	BR. PROP. & GEN. SEVICES SECT OTH HOUSEKEEPING EXP AIRCONDITIONER SUPPLY DELIVERY AND INSTALLATI ON OF ONE (1) UNIT 5.0 TR NON INVERTER FLOOR MOUNTED LONG TYPE FREE BLOW 220 VOLTS 3 PHA SE 602 HZ R-22 REFRIGERANT	1.00		134,221.00	134,221.00

SUB-TOTAL : 536,884.00



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PURCHASE ORDER

Page # 2
 Supplier : SERVICIO Y SERVICIO TRADE, INC.
 Address : 210 P. TUASON BLVD. COR. 12TH AVE., CUBAO, QUEZON CITY
 TIN : 000-405-592-000
 VAT : All items are VAT Exclusive / Zero Rated

P.O. No. 18791
 SED.# 1
 PO Date : 4 DEC 2014
 Mode of Purchase: PUBLIC BIDDING
 Buyer Code : NCP

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

Place of Delivery : CASINO FILIPINO - TAGAYTAY

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO#: 18791					AMOUNT FORWARDED :	536,884.00
PMD#50575 5 209039010	BR. PROP. & GEN. SERVICES SECT DTH HOUSEKEEPING EXP AIRCONDITIONER SUPPLY DELIVERY AND INSTALLATI ON OF ONE (1) UNIT 2.5 HP ACU SPLIT TYPE/ PACKAGE TYPE- INVE RTER WALL MOUNTED SPLIT TYPE FREE SBLBQWZBTDWONDSIBAPNDSRAGOR	1.00		102,340.00	102,340.00	

- - - NOTHING FOLLOWS - - -

Attachment:	SUB-TOTAL :	639,224.00
	TOTAL :	639,224.00
	LESS DISCOUNT :	
Remarks :	CHARGE :	
	GRAND TOTAL :	639,224.00

Total Amount in Words: SIX HUNDRED THIRTY NINE THOUSAND TWO HUNDRED TWENTY FOUR 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/checked in the Delivery Receipt/Sales Invoice.

[Signature]
 SERGIO SOLEDAD ON
 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".

- | | |
|---|---|
| <input type="checkbox"/> Limited Source Bidding (Selective Bidding) | <input type="checkbox"/> Shopping |
| <input type="checkbox"/> Direct Contracting (Single Source Procurement) | <input type="checkbox"/> Negotiated Procurement |

Recommended by:

[Signature]
 MARIE YVONNE C. SEVILLA
 HEAD, BPPGS

Funds Available

Budget Authorization No.

FERNANDO V. MELO
 AVP/SA Accts Dept/Section:

143778 Amount 639,224

Approved By:

[Signature]
 DANILO S. CUNETA
 GENERAL MANAGER