



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

P.O. No. 961
 SEQ.# 1
 PD Date : 5 OCT 2017
 Mode of Purchase: NEGO PROC SVP
 Buyer Code : VSP *gs*

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 :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#96571 1 205909155	LOGISTICS MANAGEMENT DEPT. OTHER OFFICE SUPPLY STAMPING MACHINE BARBARA S. DISCAYA ID# 01-0694	1.00		24,800.00	24,800.00

- - - NOTHING FOLLOWS - - -

Attachment:RV, RFQ, AOC, AWARD OF CONTRACT

Remarks :UNDER ITB NO.NPSVP17-038COR-08

SUB-TOTAL : 24,800.00
 TOTAL : 24,800.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 24,800.00

Total Amount in Words:TWENTY FOUR THOUSAND EIGHT 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.

[Handwritten Signature]
 Signature Over Printed Name of Supplier
 10/18/17

"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
 ROWENA B. DIZON : SHARON ST. QUINTANILLA
 SENIOR PROCUREMENT OFFICER : AVP/SA Acctg Dept/Section:
 : Budget Authorization No. 1707-0752 Amount ₱ 24,800.00

Approved By: *[Signature]*
 HERNANDO C. APIGO
 ASST. VICE PRESIDENT, PD

