



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

PURCHASE ORDER

Page # 1
 Supplier : PHILCO PHILCOPY CORPORATION
 Address : 793 J.P. RIZAL ST., MAKATI CITY
 TIN : 000-169-318-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 26431
 SEQ.# 1
 PO Date : 16 OCT 2015
 Mode of Purchase: UNFORESEEN CONTINGEN
 Buyer Code : EAL

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

Place of Delivery : CASINO FILIPINO CEBU Payment Term : 15 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#65436	FINANCE SECTION				
1 104090747	DRUM KIT FOR KM-3035 (MK-706E)	1.00	PC	51,744.00	51,744.00
--- NOTHING FOLLOWS ---					

Attachment:RV/RFQ/AQQ/APP/PPMP/RESO/AWARD NOA/NTP/POA

Remarks :RFQ15-00060CEB SD&I OF DRUM SET FOR COPIER MACHINE FOR FINANCE

Total Amount in Words:FIFTY ONE THOUSAND SEVEN HUNDRED FORTY FOUR PESOS ONLY

SUB-TOTAL :	51,744.00
TOTAL :	51,744.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	51,744.00

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 11-10-15.
- > 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/refer to the Delivery Receipt/Sales Invoice.

Josepito Tusi
 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".

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|---|---------------------------|
| ;; Limited Source Bidding (Selective Bidding) | ;; Shopping |
| ;; Direct Contracting (Single Source Procurement) | ;; Negotiated Procurement |

Recommended by:

JOEL G. CANTOS
 SBAMPPGS

: Funds Available

ROLAND L. DE VELA

:

AVP/SA Acctg Dept/Section:

: Budget Authorization No. 264-1501-015 Amount 51,744-

Approved By:

ALEXANDER C. OZAETA
 GENERAL MANAGER