



Philippine Amusement & Gaming Corporation

A Sure Bet for Progress in Gaming Entertainment and Nation Building

PURCHASE ORDER

Page No. 1
 Supplier: TPA IPY 2008
 Address: 88F 20 LDC ST. CUBAO CITY, QUEZON CITY, METRO MANILA
 Tel: 02-810-349-031
 E-mail: All items are included - No P&G

P.O. No. 1001
 Date: 10/20/08
 TO: 2008
 ITS Number: 5111-0579
 Buyer Code: 100

Attention: Please furnish this office the following articles subject to the terms and conditions mentioned herein:

Place of Delivery: LORON FILIPINO (LORON) Region: IRR 0000 2

Item No.	Description	Quantity	Unit	Unit Cost	Amount
1	GENERAL PURPOSE SECTION CIN. MOUNTING BAR ALUMINUM AL-COATING- GHT. WHITE TYPE, DANGER TYPE OF HEAD - 200800	4.00	UNIT	43,193.00	172,772.00
2	CIN. MOUNTING BAR FRAMES DANGER CASE FRAMES TYPE VI. C/ST HEAD - 200800	1.00	UNIT	15,400.00	15,400.00

Allowance: BUDGET BY CASE AMOUNT OF CONTRACT	AMOUNT OF AMOUNT ALLOWANCE	GR-TYPE	150,100.00
		TYPE	150,100.00
		LESS DISCOUNT	
		TOTAL	150,100.00

TERMS AND CONDITIONS OF PURCHASE

- Delivery must be in accordance with the date specified in the notice to proceed.
- 1% of 1% of the amount of the purchase order 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.

Approved By: 
 RAUL S. BARRERA, JR.
 SENIOR MANAGER

Approved By: 
 TE P. DE VERA
 SENIOR MANAGER

Contract Reference No: 2111-0579 amount 1191,150.00