



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

PURCHASE ORDER

Page # 1

Supplier : LEONARD LEONARD PRINTS, INC.
 Address : 3F OCAMPO AVE., PAMPLONA TRES, LAS PINAS CITY
 TIN : 005-130-089-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 1836
 SED.# 1
 PD Date : 26 NOV 2020
 ITB Number : SV20-10-02BCOR
 Buyer Code : CDN

Gentlemen :

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

Place of Delivery : PAGCOR IMET OFFICE, PASAY CITY

Payment Term : PER ANNEX A

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
PMD#16282 \\ 1 118001315	CORPORATE COMMUNICATIONS DEPT. CHRISTMAS GREETING CARD CC2S 180, OUTSIDE W/ UV LAM INSIDE W/D UV LAMINATION FOLDED:4"X5.5";SPREAD:8"X5.5" FULL COLOR, 800PCS. W/ CEO'S NAME AND 500PCS W/ COO'S NAME	1,300.00 \	PC	5.00 \	6,500.00 \
PMD#15759 \\ 2 118001315	CORPORATE COMMUNICATIONS DEPT. CHRISTMAS GREETING CARD C2S 180, OUTSIDE W/ UV LAM INSIDE W/D UV LAMINATION FOLDED:4"X5.5";SPREAD:8"X5.5" FULL COLOR	11,700.00 \	PC	4.70 \	54,990.00 \

- - - N O T H I N G F O L L O W S - - -

Attachment: BUDGET, RV, APP, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT

SUB-TOTAL : 61,490.00
 TOTAL : 61,490.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 61,490.00

Remarks :

Total Amount in Words: SIXTY ONE THOUSAND FOUR HUNDRED NINETY PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be in accordance with the date specified in the Notice to Proceed.
- > 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.

Signature Over Printed Name of Supplier

Recommended by: _____ : Funds Available _____
 ROWENA B. DIZON _____ : SHARON SJ. QUINTANILLA
 SR. PROCUREMENT OFFICER _____ : AVP/SA Acctg Dept/Section:
 : Budget Authorization No. 2009-0507 Amount ₱ 61,490.00

Approved By: _____
 CHRISTINE ROSE J. FERNANDEZ
 ASSISTANT VICE PRESIDENT