



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

PURCHASE ORDER

Page # 1
 Supplier : JJJNEWS JJJ NEWSPAPERS & MAGAZINES
 Address : 35 VISAYAS AVENUE VAGRA 1 QUEZON CITY
 TIN : 148-490-007-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 2045
 SEQ.# 1
 PO Date : 9 FEB 2023
 ITB Number : SV22-07-03700RA-11
 Buyer Code : ACB

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

Place of Delivery : PAGCOR HOUSE ANNEX, CARMEN BLDG Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#20950 1 108002576	CORPORATE COMMUNICATIONS DEPT. SUPPLY & DELIVERY OF NEWSPAPERS FOR A PERIOD OF ONE (1) YEAR OR 365 DAYS	1.00	LOT	162,800.00	162,800.00

--- NOTHING FOLLOWS ---

Attachment:RFO, BAC RESO AWARD, P.O. ANNEX A	SUB-TOTAL :	162,800.00
Remarks :REFER TO ANNEX FOR COMPLETE DETAILS	TOTAL :	162,800.00
	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	162,800.00

Total Amount in Words:ONE HUNDRED SIXTY TWO THOUSAND EIGHT HUNDRED PESOS ONLY

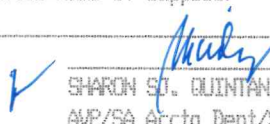
TERMS AND CONDITIONS OF PURCHASE

- > 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.

JORGE P. DISAMPO JR.

Signature Over Printed Name of Supplier

Recommended by:  : Funds Available
 CARLOS ROBERTO D. NEYRA JR. :
 SENIOR PROCUREMENT OFFICER :
 : Budget Authorization No. 2211-0904 Amount 162,800.00

 2/9/23
 SHARON S. QUINTANILLA
 AVP/SA Acctg Dept/Section:

Approved By: 
 CHRISTINE ROSE J. FERNANDEZ
 ASSISTANT VICE PRESIDENT