



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

2N-4461

PURCHASE ORDER

Page # 1:

P.D. No. 44053

Supplier : BKSYS BK SYSTEMS PHILIPPINES, INC.
 Address : WAREHOUSE 11 MANJOS INDUSTRIAL CMPD., A. SANDOVAL AVE., PINAGBUHATAN,
 TIN : 204-952-083-000
 VAT : All items are VAT Exclusive / Zero Rated

SEQ.# 1
 PD Date : 27 APR 2012
 Mode of Purchase: DIRECT CONTRACTING
 Buyer Code : CDN

Gentlemen :

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

Place of Delivery : PAGCOR WAREHOUSE, IMUS, CAVITE

Payment Term : 30-DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#64029 1 103007322	CF-PAVILION BINGO PAPER, 4 DN 10 WITH PAGCOR LOGO, BORDER SERIES: 54001-63000	33,750.00	BKLT	6.60	222,750.00
PMD#64030 2 103007324	CF-PAVILION BINGO PAPER, 2 DN 1 WITH PAGCOR LOGO, YELLOW, BORDER SERIES: 36001-45000	90,000.00	PC	.33	29,700.00
PMD#64031 3 103007324	CF-PAVILION BINGO PAPER, 2 DN 1 WITH PAGCOR LOGO, WHITE, BORDER SERIES: 36001-45000	90,000.00	PC	.33	29,700.00
PMD#64032 4 103007326	CF-PAVILION BINGO PAPER, 3 DN 1 WITH PAGCOR LOGO, GREEN, BORDER SERIES: 18001-27000	75,000.00	PC	.50	37,500.00
PMD#64033 5 103007324	CF-PAVILION BINGO PAPER, 2 DN 1 WITH PAGCOR LOGO, ORANGE, BORDER SERIES: 36001-45000	90,000.00	PC	.33	29,700.00
PMD#64034 6 103007324	CF-PAVILION BINGO PAPER, 2 DN 1 WITH PAGCOR LOGO, VIOLET, BORDER SERIES: 36001-45000	90,000.00	PC	.33	29,700.00
PMD#64035 7 103007326	CF-PAVILION BINGO PAPER, 3 DN 1 WITH PAGCOR LOGO, TAN, BORDER SERIES: 18001-27000	75,000.00	PC	.50	37,500.00

SUB-TOTAL : 416,550.00



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Payment Term : 30-DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUED OF PO#:					AMOUNT FORWARDED :	416,550.00
PMD#64036	CF-PAVILION					
8 103007326	BINGO PAPER, 3 ON 1 WITH PAGCOR LOGO, RED, BORDER SERIES: 18001-27000	75,000.00	PC	.50	37,500.00	

--- NOTHING FOLLOWS ---

Attachment: RV, A.O.C., QUOTATION, APPROVAL FOR USE OF DIRECT CONTRACTING, EXCLUSIVE DISTRI

SUB-TOTAL :	454,050.00
TOTAL :	454,050.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	454,050.00

Remarks : UNDER ITB NO. 21243

Total Amount in Words: FOUR HUNDRED FIFTY FOUR THOUSAND FIFTY PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

MAY 22 2012 10 WD

- > Delivery must be made on or before MAY 22 2012 10 WD.
- > 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 completion of delivery.

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".

- Limited Source Bidding (Selective Bidding) Shopping
- Direct Contracting (Single Source Procurement) Negotiated Procurement
- Repeat Order

Recommended by

MA. REINA G. CARREON
OFFICER-IN-CHARGE, PD

[Signature]
4/27

Approved By:

JORGE V. SARMIENTO
PRESIDENT & C.O.O.

Funds Available

Budget Authorization No.

VIDAL T. CABIGON JR.

AVP/SA Acctg Dept/Section

12051640

Amount

454,050