



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

PURCHASE ORDER

D-78711

Page # 1
 Supplier: JADENT JADE ENTERTAINMENT AND GAMING
 Address: BPRC3 BLDG. 2289 PASONG TAMD EXT. MAKATI CITY
 IN: 007-490-636-000
 VAT: All Items are VAT Inclusive

P.O. No. 45509
 SEQ.# 1
 PD Date : 3 AUG 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:

Date of Delivery: PAGCOR 1330 ROXAS BLVD. MANILA Payment Term: 30-DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PRD#65592	FINANCE AND TREASURY DEPT.				
1 104009924	CASH STACKER, CASH CODE MODEL FLSC-0001 CASH CODE CASHBOX	20.00	PC.	110.00	2,200.00
2 104009925	CASH STACKER, ARDAC MODEL ARDAC CASHBOX	30.00	PC.	110.00	3,300.00

--- NOTHING FOLLOWS ---

Attachment: QUOTATION, A.O.C., CERTIFICATE OF EXCLUSIVE DISTRIBUTORSHIP.	Sub-TOTAL	5,500.00
	TOTAL	5,500.00
Remarks: TRANSACTION IS IN U.S. DOLLARS, CIF M ^{LA}	LESS DISCOUNT	
	CHARGE	700.00
	GRAND TOTAL	6,200.00

Total Amount in Words: SIX THOUSAND TWO HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before _____
- > 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 B. CARREON
 ASST. VICE PRESIDENT, PD

Reina B. Carreon

Funds Available
 VIDAL T. CARIBON JR. *aw 8/8*
 AYP/SA Accto Dept/Section
 Budget Authorization No. 12061069 Amount \$6,200.00

Approved By:
 JORGE V. SARMIENTO
 PRESIDENT & C.O.D.