



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

PURCHASE ORDER

Page # 1
 Supplier: FORTGRP FORTUNE GROUP CORPORATION
 Address: 629-631 ELCANO ST., SAN NICOLAS, BINDNDO, MANILA
 TIN: 232-689-088-000
 VAT: All Items are VAT Exclusive / Zero Rated

P.O. No. **46843**
 SEQ.# 1
 PO Date : 21 NOV 2012
 Mode of Purchase: CANVASS
 Buyer Code : CDN

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

Date of Delivery : PAGCOR WAREHOUSE, IMUS CAVITE Payment Term : 30-DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#69423	PGSD - STOCK REPLENISHMENT				
1 101025971	JUMBO TISSUE ROLL, 2-PLY, 12-ROLLS/CASE WHITE, 175MM. X 95MM. WITH PERFORATION	6,660.00	ROLL	74.70	497,502.00

--- NOTHING FOLLOWS ---

Attachment: RV, A.D.C., QUOTATIONS, PHILGEP'S POSTING, MEMO OF COA

Remarks: UNDER ITB NO. 23291

SUB-TOTAL : 497,502.00
 TOTAL : 497,502.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 497,502.00

Total Amount in Words: FOUR HUNDRED NINETY SEVEN THOUSAND FIVE HUNDRED TWO PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

DEC 06 2012

- > Delivery must be made on or before DEC 06 2012
- > 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)
- Direct Contracting (Single Source Procurement)
- Repeat Order
- Shopping
- Negotiated Procurement

Recommended By: [Signature] 11/21
 BENJAMIN D. ENCINAS
 ASST. MANAGER, PU-PD 11/21

Funds Available : [Signature]
 VIDAL T. CABISON JR.
 AVP/SA Accto/Dept/Section:
 Budget Authorization No. 1 12114547 Amount 497,502.00

Approved By: [Signature]
 MA. BEINA G. CARREON 11/22
 ASST. VICE PRESIDENT, PD