



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

PURCHASE ORDER
PAGCOR - PARANAQUE

705

P.O. No. 24502

Page # 1
 Supplier : GIRARD ST. GIRARD PRINTERS, INC.
 Address : 33 PRESIDENTS AVENUE, TAHAMAN VILLAGE, PARANAQUE CITY
 TIN : 200-235-473-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 5 FEB 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LJD

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

Place of Delivery : PAGCOR PARANAQUE Payment Term : 30 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#63421	BINGO SECTION (IN HOUSE)				
1 103007402	BINGO PAPER, CIRCLE OF B SIZE:6-7/8 X 9-11/18, 50 X 2, MATERIAL:CARBONLESS,ONE SIDE PRINTING,OFFSET, SERIES NO.00001 TO 50000	1,000.00	BKLT	55.00	55,000.00

--- NOTHING FOLLOWS ---

Attachment:RV, AOC

SUB-TOTAL : 55,000.00
 TOTAL : 55,000.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 55,000.00

Remarks :FOR DAILY BINGO SESSION USE

Total Amount in Words:FIFTY FIVE THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 2/18/13.
- > 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.

Edwin M. Polg
 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:
Ruel S. Villaflores
 RUEL S. VILLAFLORES
 SR. BR. PROCUREMENT OFFICER

: Funds Available
 :
 :
 : Budget Authorization No. 012943 Amount 75000
 MA. VERONICA R. ALINDOGAN
 AVP/SA Acctg Dept/Section
gmk

Approved By:
Cornelius M. Goze
 CORNELIUS M. GOZE
 HEAD, BR PROC. PROP & GEN SERV