



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

3266

PURCHASE ORDER

Page # 1
 Supplier : PAPER PAPERTECH, INC.
 Address : F 835 FELIPE PIKE ST., BAGONG ILOG, PASIG CITY
 TIN : 000-165-824-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 270
 SER.# 3
 PO Date : 1 APR 2013
 ITB Number : 01-23-2013
 Buyer Code : AAS *g*

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

Place of Delivery : PAGCOR IMUS WAREHOUSE Payment Term : PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMDH66517	FGSD - STOCK REPLENISHMENT				
1 101025471	JUMBO TISSUE	46,104.00	ROLL	85.00	3,918,840.00
--- NOTHING FOLLOWS ---					

Attachments: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT

Remarks :

SUB-TOTAL : 3,918,840.00
 TOTAL : 3,918,840.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 3,918,840.00

Total Amount in Words: THREE MILLION NINE HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED FORTY 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.

"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) Public Bidding
 Direct Contracting (Single Source Procurement) Negotiated Procurement Shopping

Angela A. Cay
 Signature Over Printed Name of Supplier

Recommended By: *[Signature]* : Funds Available

MA. REINA G. CARREON *kgg 4/3* : VIDAL T. ABIGON JR. *4/4*

AMP, PD *4/3* : AMP/SA Acctg Dept/Section: *4/4*

Approved By: *[Signature]* : Budget Authorization No. **1 13841016** Amount **₱ 3,918,840.00**

12-04-063x

JORGE V. SANTIAGO
 PRESIDENT & COO

CERTIFIED TRUE COPY

[Signature]

KATHLEEN G. DELANTAR
 Assistant Manager
 BBU, PD

*Angela A. Cay
 5-7-2013*