



Philippine Amusement & Gaming Corporation

A Global Corporation with a Global Mindset and a Filipino Heart

PURCHASE ORDER

Page # 1
 Supplier : E-COPY E-COPY CORPORATION
 Address : 5037 ZOBEL ROXAS STREET, PALAWAN, MAKATI CITY
 TIN : 217-274-001-900
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 13511
 SER.# 1
 PO Date : 12 APR 2013
 Mode of Purchase: SHOPPING
 Buyer Code : ENR

Gentlemen :

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

Place of Delivery : CF-HERITAGE

Payment Term : 15 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD182084	ACCOUNTING SECTION				
1 285351005	DUPLICATING MACHINE-PHOTO COPIER DIGITAL PLAIN PAPER COPIER AR-5623D W/ NETWORK PRINTING	1.00		124,296.00	124,296.00

--- NOTHING FOLLOWS ---

Attachment:RV, AOC, PO

Remarks :VAT CERTIFICATE ON FILE

SUB-TOTAL :	124,296.00
TOTAL :	124,296.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	124,296.00

Total Amount in Words:ONE HUNDRED TWENTY FOUR THOUSAND TWO HUNDRED NINETY SIX PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 12 APR 2013
- > 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.
- > All FREE items that come with the item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

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

Recommended by:

MARIO U. SISON
SBPO

: Funds Available

:

:

: Budget Authorization No.

Roland L. De Vela

AVP/SA Acctg Dept/Section

13000351

Amount

Approved By:

DELIO A. MAGSOMBOL
HEAD, BPO & BRGSS