



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

**PURCHASE ORDER**  
**PAGCOR - PARAÑAQUE**

Page # 1  
 Supplier : BKSYS BK SYSTEMS PHILIPPINES, INC.  
 Address : WAREHOUSE 11 MANJOS INDUSTRIAL CMPD., A. SANDOVAL AVE., PINAGBUHATAN,  
 TIN : 204-952-083-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. **24967**  
 SEQ.# 1  
 PO Date : 23 MAR 2013  
 Mode of Purchase: DIRECT CONTRACTING  
 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
<b>PMD#87043</b>	<b>BINGO SECTION (IN HOUSE)</b>				
1 103007322	BINGO PAPER, 4 ON 10 BORDER W/SERIES# 54001-63000, COLOR ROTATION BLUE,ORANGE, GREEN,YELLOW,PINK,GRAY,ORCHID, RED,VIOLET, & BROWN, SLOTS	11,250.00	BKLT	6.60	74,250.00
2 103007389	BINGO CARD, DOUBLE ACTION COLOR: BLUE, W/SERIES#1-3000 3 LOTS	9,000.00	SHT	1.00	9,000.00
3 103007398	BINGO CARD, 1 ON 1 SUPERFECTA, HORIZONTAL CUT COLOR: MAGENTA, 1 LOTS	16,380.00	PC	4.00	65,520.00

- - - N O T H I N G F O L L O W S - - -

Attachment:RV, ADC, BOD

SUB-TOTAL :	148,770.00
TOTAL :	148,770.00
LESS DISCOUNT :	
CHARGE :	
<b>GRAND TOTAL :</b>	<b>148,770.00</b>

Remarks :  
 FOR DAILY BINGO USE  
 Total Amount in Words:ONE HUNDRED FORTY EIGHT THOUSAND SEVEN HUNDRED SEVENTY PESOS ONLY



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## PURCHASE ORDER PAGCOR - PARAÑAQUE

Page # 2

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### 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.

*Remirez Tablante*  
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:

*Ruef*

RUEF S. VILLAFLORES

SR. BR. PROCUREMENT OFFICER

: Funds Available

:

:

: Budget Authorization No. 013532

MA. VERONICA R. ALINDOGANG *3/26*

AVP/SA Acctg Dept/Section:

Amount 7148770

Approved By:

*Cornelius M. Goze*

CORNELIUS M. GOZE

HEAD, BR PROC, PROP & GEN SERV