



2198808

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

PURCHASE ORDER

P.O. No. 32785

Page # 1
Supplier : BKSYS BK SYSTEMS PHILIPPINES, INC.
Address : WAREHOUSE 11 MANJOS INDUSTRIAL CMPD., A. SANDOVAL AVE., PINAGBUHATAN,
TIN : 204-952-093-000
VAT : All Items are VAT Exclusive / Zero Rated

SED.# 1
PO Date : 16 APR 2013
Mode of Purchase:
Buyer Code : ESR

Gentlemen :

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

Place of Delivery : CASINO FILIPINO - PAVILION

Payment Term :

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
PMD#41915 1 103007322	BINGO SECTION(IN HOUSE) BINGO PAPER, 4 DN 10 COLORS: 1.BLUE, 2.ORANGE,3. GREEN, 4.YELLOW, 5.PINK 6.GRAY, 7.OLIVE, 8.RED, 9.VIOLET, 10.BROWN SN: 54001 -63000 = 22,500	22,500.00	BKLT	6.60	148,500.00

--- NOTHING FOLLOWS ---

Attachment:RV,PRICE QUOTATION

Remarks :FOR BINGO OPERATION USE
VAT EXCLUSIVE

Total Amount in Words:ONE HUNDRED FORTY EIGHT THOUSAND FIVE HUNDRED PESOS ONLY

SUB-TOTAL :	148,500.00
TOTAL :	148,500.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	148,500.00

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 04/30/13.
- > 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 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

Recomm: [Signature] : Funds Available
 :
 :
 :
 : Budget Authorization No. 13040780 Amount [Signature]

MANABRO T. DELA CRUZ
SR. BRANCH PROCUREMENT OFFICER

LOLITA S. GONZALES
AVP/SA Acctg Dept/Section:

Approved By

ALEXANDER C. OZAETA
OFFICER-IN-CHARGE