



Philippine Amusement and Gaming Corporation

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

RT 35 5/10

PURCHASE ORDER PAGCOR - PARAÑAQUE

Page # 1
Supplier : TANJER TANJER ENTERPRISE
Address : UNIT 1104 TOWER B ANTEL SEAVIEW TOWERS CONDOMINIUM,ROXAS BLVD. PASAY
TIN : 101-588-369-000
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 25820
SEQ.# 1
PO Date : 6 MAY 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#88256	BINGO SECTION (IN HOUSE)				
1 101023134	T-SHIRT ROUND NECK,COLOR:ROYAL BLUE, MATERIAL:CVC COTTON,W/DESIGN FULL COLOR & LOGO,SIZES:S-250 PCS M-300PCS,L-300PCS,XL-245PC S,2XL-150PCS,3XL-50PCS,5XL-5PC	1058 5/12	1,300.00 PC	105.00	136,500.00
- - - N O T H I N G F O L L O W S - - -					

Attachment:RV, AOC

Remarks :GIVEAWAYS FOR BINGO PAYDAY SPECIAL

SUB-TOTAL	:	136,500.00
TOTAL	:	136,500.00
LESS DISCOUNT	:	
CHARGE	:	
GRAND TOTAL	:	136,500.00

Total Amount in Words:ONE HUNDRED THIRTY SIX THOUSAND FIVE HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 5/15/13.
- > 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

Recommended by:

RUEL S. VILLAFLORES
SR. BR. PROCUREMENT OFFICER

Funds Available

:

:

:

Budget Authorization No. 014140

MA. VERONICA R. ALINDOGAN
AVP/SA Acctg Dept/Section:

Amount ₱ 136,500.00

Approved By:

CORNELIUS M. GOZE
HEAD, BR PROC. PROP & GEN SERV