



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

PURCHASE ORDER

Page # 1
 Supplier : BGSYS BK SYSTEMS PHILIPPINES, INC.
 Address : WAREHOUSE 11 MANJOS INDUSTRIAL CNPD., A. SANDOVAL AVE., PINAGBUHATAN,
 TIN : 204-952-085-000
 VAT : All Items are VAT Exclusive # Zero Rated

P.O. No. 33094
 SEQ.# 2
 PO Date : 16 MAY 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
PND142444 1 103007322	BINGO SECTION (W/ HOUSE) BINGO PAPER, 40 IN 11 COLORS: 1. BLUE, 2. MANGSE, 3. GREEN, 4. YELLOW, 5. PINK 6. GRAY, 7. OLIVE, 8. RED, 9. VIOLET, 10. BROWN SN: 54001-53000 = 12,500	22,500.00	BKLT	6.60	148,500.00

--- NOTHING FOLLOWS ---

Attachment: RV, PRICE QUOTATION

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

Remarks : FOR BINGO OPERATION USE
 VAT EXCLUSIVE

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

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 05/30/13
- > 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

Recommended By : Funds Available

NENANDRO T. DELA CRUZ
 SR. BRANCH PROCUREMENT OFFICER

LOLITA S. GONZALES
 AVP/SA Acctg Dept/Section:
 Amount 148,500.00

Budget Authorization No.

13051069

Approved By

ALEXANDER C. OZAETA
 OFFICIAL IN-CHARGE