



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

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

P.O. No. 26311

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

SED.# 1

PO Date : 12 JUN 2013

Mode of Purchase: NEG.PROCUREMENT(DIRE

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#99331 1 103007322	<b>BINGO SECTION (IN HOUSE)</b> BINGO PAPER, 4 ON 10 60LOTS BORDER W/SR#54001-63000 80LOTS SCREENW/SR#36001-45000 16LOTS BORDER W/SR#18001-27000 COLOR ROT.BLUE,ORANGE,YEL,PINK GRAY,ORCHIDS,RED,VIOLET & BRWN	396,000.00	BKLT	6.60	2,613,600.00
PMD#99332 2 103007327	<b>BINGO SECTION (IN HOUSE)</b> BINGO PAPER, 3 ON 5 BORDER W/SR#18001-27000,52LOTS (156,000BOKLETS)COLOR ROTATION BLUE,ORANGE,GREEN,YELLOW AND PINK	156,000.00	BKLT	2.48	386,880.00
PMD#99333 3 103007389	<b>BINGO SECTION (IN HOUSE)</b> BINGO CARD, DOUBLE ACTION BLUE 20 LOTS,(60,000 SHEETS) GREEN 60 LOTS(180,000 SHEETS) ORANGE 60 LOTS(180,000 SHEETS) ORANGE 60LOTS(180,000 SHEETS) TOTAL 420,000 SHEETS	420,000.00	SHT	1.00	420,000.00
PMD#99334 4 103007398	<b>BINGO SECTION (IN HOUSE)</b> BINGO CARD, 1 ON 1 2 ON 1 CROSSWISE W/SR:1-32760 COLOR MAGENTA OR PINK 6 LOTS(131,040 SHEETS)	131,040.00	PC	4.00	524,160.00
SUB-TOTAL :					3,944,640.00

RECEIVED  
 JUN 13 2013  
 OFFICE OF THE PRESIDENT AND CEO



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CONTINUATION OF PO#: 26311					AMOUNT FORWARDED :	3,944,640.00
PMD#99335	<b>BINGO SECTION (IN HOUSE)</b>					
5 103007324	BINGO PAPER, 2 ON 1 PINK 4LOTS 18,000 SHEETS,BROWN 5LOTS 22,500 SHEETS,VIOLETS 4LOTS 18,000 SHEETS, YELLOW 4LOTS 18,000 SHEETS ALL COLOR W/SR#27001-36000	76,500.00	PC	.33	25,245.00	
PMD#99336	<b>BINGO SECTION (IN HOUSE)</b>					
6 103007406	BINGO CARD, 4 ON 5 BOOKLET W/SR#45001-54000 COLOR ROTATION BLUE,ORANGE,GREEN, YELLOW AND PINK,30 LOTS(67,500 BOOKLETS)	67,500.00	PC	3.30	222,750.00	
PMD#99337	<b>BINGO SECTION (IN HOUSE)</b>					
7 103007326	BINGO PAPER, 3 ON 1 YELLOW,BLUE,ORANGE,RED 60,000 PER SHEETS; TAN,GREEN,VIOLET 60,000 PER SHEETS.ALL COLORS W/SR#54001-63000,TOTAL 3 ON 1 CARDS 360,000 SHTS	360,000.00	PC	.50	180,000.00	
PMD#99338	<b>BINGO SECTION (IN HOUSE)</b>					
8 103007323	BINGO PAPER, 2 ON 5 BORDER W/SR# 27001-36000 COLOR ROTATION PINK,GRAY,ORCHIDS,RED AND VIOLET 12LOTS(54,000 BKLT)	54,000.00	BKLT	1.65	89,100.00	
					SUB-TOTAL :	4,461,735.00



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Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
CONTINUATION OF PO#: 26311				AMOUNT FORWARDED :	4,461,735.00

--- NOTHING FOLLOWS ---

Attachment:RV,BOD,CASF,RFO,AWARD OF CONTRACT,NOA, P.O. ANNEX A

Remarks :PROCUREMENT OF VARIOUS BINGO CARDS  
 (1)YR.FOR ACF UNDER ITB NO.04-

SUB-TOTAL :	4,461,735.00
TOTAL :	4,461,735.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	4,461,735.00

Total Amount in Words:FOUR MILLION FOUR HUNDRED SIXTY ONE THOUSAND SEVEN HUNDRED THIRTY FIVE PESOS ONL

**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 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:

ERNESTO A. FRANCISCO  
 GENERAL MANAGER

: Funds Available

:

: Budget Authorization No. 13061895 Amount P4461735.00

VIDAL T. CABIGON, JR.  
 AVP, ACCOUNTING DEPT.  
 6/24/13

Approved By:

JORGE V. SARMIENTO  
 PRESIDENT AND C.O.O.