Philippine Amusement and Gaming Corporation

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

PURCHASE ORDER

P.O. No. 49467

Page # 1

Supplier : ADVANCE ADVANCE PAPER CORPORATION
Address : #47 RODRIGUEZ DRIVE, JORDAN VALLEY VILLAGE, BAESA, CALOOCAN CITY
TIN : 000-296-297
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
PO Date : 2 AUG 2013
Mode of Purchase: SHOPPING
Buyer Code : FAL FAL

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

Place of Delivery : PAGCOR WAREHOUSE, INUS,CAVITE — Payment Term : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMO#75328	PGSD - STOCK REPLENISHMENT				
1 1010002025	PAPER, COPY PAPER, LONG B-24, 500 SHEETS/REAM, 5 REAMS /BOX (AS PER APPROVED SAMPLE)	515.00	REAM	130.00	66,950.00
	---NOTHING FOLLOWS---				

SUB-TOTAL :	66,950.00
TOTAL :	66,950.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	66,950.00

Attachment:ITB,RV

Remarks :FOR STOCK.

Total Amount in Words:SIXTY SIX THOUSAND NINE HUNDRED FIFTY PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- Delivery must be made on or before AUG 14 2013 (SWD)
- 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

Recommending: 8/2
BENJAMIN O. ENCINAS
ASST. MANAGER, PU-PD 8/2

: Funds Available
:
:
: Budget Authorization No.: _____ Amount 66,950

VIDAL T. CABIGON JR.
AVP/SG Accts Dept/Section: 8/2

Approved By:
MA. REINA G. CARREON
ASST. VICE PRESIDENT, PD 8/2