



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

PURCHASE ORDER

Page # 1

P.O. No. 49497

Supplier : BKSYS BK SYSTEMS PHILIPPINES, INC.
 Address : WAREHOUSE 11 MANJOS INDUSTRIAL CNPD., A. SANDOVAL AVE., PINAGBUHATAN,
 TIN : 204-952-083-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 15 AUG 2013
 Mode of Purchase:
 Buyer Code : CDW

Gentlemen :

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

Place of Delivery : PAGCOR WAREHOUSE, IMUS CAVITE

Payment Term : AS PER ATTACHED ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#75430	BINGO DEPARTMENT				
1 103007299	BINGO DAUBERS ASST. COLORS OF BLUE, TEAL, PINK PURPLE, 55ML., 24MM. CIRCUMFERENCE APPLICATOR FOAM TIP, SCULPTURED EASY TO HANDLE BOTTLE	15,000.00	PCS.	17.00	255,000.00

--- NOTHING FOLLOWS ---

Attachment: RV, A.O.C., BOD APPROVAL, NOA, AWARD OF CONTRACT

SUB-TOTAL : 255,000.00
 TOTAL : 255,000.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 255,000.00

Remarks : UNDER ITS NO. COR13-00017

Total Amount in Words: TWO HUNDRED FIFTY FIVE THOUSAND PESOS ONLY

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: [Signature] 8/14
 BENJAMIN D. ENCINAS
 ASST. MANAGER, PU-PD

Funds Available :
 VIDAL T. CABIGON JR. [Signature] 8/15
 AYP/SA Accto Dept/Section: 13071041 Amount 255,000-
 Budget Authorization No. 13071041

Approved By: [Signature]
 MA. REINA G. CARREON 8/15
 ASST. VICE PRESIDENT, PD