



PURCHASE ORDER

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P.O. No. 49653

Supplier : TANJER TANJER ENTERPRISE

SEQ.# 1

Address : UNIT 1104 TOWER B ANTEL SEAVIEW TOWERS CONDOMINIUM, ROXAS BLVD. PASAY

PD Date : 20 SEP 2013

TIN : 101-588-369-000

Mode of Purchase: NEGOTIATED

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : LPD

Pain

Gentlemen :

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

Place of Delivery : PAGCOR WAREHOUSE, IMUS CAVITEA

Payment Term : AS PER ATTACHED ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PHD#74045	MKTG. & CUSTOMER RELATIONS DEP				
1 101025055	UMBRELLA FOLDING UMBRELLA W/ 2 PANEL PRINT AND POUCH WITH CASINO FILIPINO LOGO PRINT 3 FOLD, MATERIAL: PONGE COLOR: YELLOW	500.00	PC	218.00	109,000.00
- - - NOTHING FOLLOWS - - -					

Attachment: ITB NO. COR 13-00047, PHILGEPS, RV, BOARD APPROVAL	SUB-TOTAL :	109,000.00
NOA, AWARD OF CONTRACT	TOTAL :	109,000.00
Remarks : FOR SLOT MACHINE NATIONAL TOURNAMENT 2013	LESS DISCOUNT :	
	CHARGE :	
Total Amount in Words: ONE HUNDRED NINE THOUSAND PESOS ONLY	GRAND TOTAL :	109,000.00

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".

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| ! ! Limited Source Bidding (Selective Bidding) | ! ! Shopping |
| ! ! Direct Contracting (Single Source Procurement) | ! ! Negotiated Procurement |

Recommended by:

MARJORIE SUAREZ
 MARJORIE SUAREZ
 A/C ASST. MANAGER, PU-PD

Funds Available

VIVAL T. CARIBON JR.
 A/C SA Acctg Dept/Section:
 Budget Authorization No. 13-04-0611 Amount P 109,000.00

Approved By:

MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD 9/24