



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

PURCHASE ORDER

Page # 1
 Supplier : TANJER TANJER ENTERPRISE
 Address : UNIT 1104 TOWER B ANTEL SEAVIEW TOWERS CONDOMINIUM, ROXAS BLVD. PASAY
 TIN : 101-588-369-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49738
 SEQ.# 2
 PO Date : 3 OCT 2013
 Mode of Purchase: NEGOTIATED
 Buyer Code : LPD *Jui*

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

Place of Delivery : PAGCOR 1330 ROXAS BLVD. MANILA

Payment Term : AS PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#75725 1 118001162	CORPORATE COMMUNICATIONS DEPT. BOX, HAM BOX NON-DETACHABLE COVER, CORRUGATED BOARD 0.2CM THICK 17" X 11.5" X 6.25" FULL COLOR PRINT GLOSSY W/ UV LAMINATION 490-SEASONS GREETINGS, 490-HAPPY HOLIDAYS	980.00	PCS.	228.00	223,440.00
NOTE: TARGET DATE OF DELIVERY IS ON NOVEMBER 25, 2013					
--- NOTHING FOLLOWS ---					

Attachment: ITB NO. COR 13-00036, PHILGEPS, RV, BAN, ADC, RFB, EVALUATION
 NDA, AWARD REDDM
 Remarks : FOR CORPORATE GIVEAWAYS 2013

SUB-TOTAL : 223,440.00
 TOTAL : 223,440.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 223,440.00

Total Amount in Words: TWO HUNDRED TWENTY THREE THOUSAND FOUR HUNDRED FORTY 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 on the Delivery Receipt/Sales Invoice.

[Signature]
 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]
 MARJORIE F. SUAREZ
 ACTING ASST. MANAGER, PU-PD

: Funds Available
 :
 : VIDAL T. CABISON JR. *[Signature]*
 : AVP/SA Accg Dept/Section: 10/8
 : Budget Authorization No. 13-06-0975 Amount ₱ 223,440.00

Approved By:
 MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD *10/8*