



## PURCHASE ORDER

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 Supplier : LEORIN LEONARDO RINALDI INC.  
 Address : 74 H. BAUTISTA ST., BGY. CONCEPCION I, MARIKINA CITY  
 TIN : 007-973-407-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. **49734**  
 SEQ.# 1  
 PO Date : 2 OCT 2013  
 Mode of Purchase: NEGOTIATED  
 Buyer Code : OMR

Gentlemen :

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

Place of Delivery : PAGCOR HOUSE 1330 ROXAS BLVD

Payment Term : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PND#73153	MKTG. & CUSTOMER RELATIONS DEP				
1 118001133	BAG, SLING BAG	1,000.00	PCS.	202.00	202,000.00
Size: L=11"x H=13"x W=2" (adjustable by +/- 1/2"), Strap: 62", Material: Canvass, Color: Black, Piping Color: Green. Printing: Casino Filipino logo. Lock: Magnetic snap button. Compartment: Laptop compartment. Design Description: Casino Filipino logo to be printed in front of the bag (lower part)					
- - - NOTHING FOLLOWS - - -					

Attachment: ITR NO. CDR 13-00050, NCA, RV, QUOTATION

SUB-TOTAL : 202,000.00  
 TOTAL : 202,000.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : **202,000.00**

Remarks :

Total Amount in Words: TWO HUNDRED TWO 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:  
  
 MARJORIE E. SUAREZ  
 A/C ASST. MANAGER, PU-PD

Funds Available  
  
  
 Budget Authorization No. **13-02-0298** Amount **P 202,000**  
 VIDAL T. CABIGON JR.  
 AVP/SA Acctg Dept/Section

Approved By:  
  
 MA. REJHA G. CARREON  
 ASST. VICE PRESIDENT, PD 10/7