



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

**PURCHASE ORDER**

Page # 1  
 Supplier : DEPENDA DEPENDABLE PACKAGING & PRINTIN  
 Address : OPPHC BLDG, 53 DOROSA ST., WEST CANUKAY, VALENZUELA CITY  
 TIN : 004-609-386-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49717  
 SEQ.# 2  
 PO Date : 1 OCT 2013  
 Mode of Purchase: SMALL VALUE PROCUREN  
 Buyer Code : JCC

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 : 15 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMO#76273 1 101022104	BINGO DEPARTMENT TICKETS GENERIC BINGO TICKETS SERIES STARTS 200,001B TO 240,000B TICKET SIZE H & 1H X W 2 IN	40,000.00	PC	.48	19,200.00
--- NOTHING FOLLOWS ---					

Attachments:RV, AOC, PO	SUB-TOTAL :	19,200.00
	TOTAL :	19,200.00
Remarks :VAT EXCLUSIVE	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	19,200.00

Total Amount in Words: NINETEEN THOUSAND TWO HUNDRED 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

*JONATHAN A. GONZALEZ* 10.07.13

"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 E. SUAREZ  
 ASST. MANAGER, PU-PD

Funds Available :  
 :  
 :  
 Budget Authorization No. *1208-1412* Amount *₱ 19,200.00*

*[Signature]*  
 VIDAL T. CABIGON JR.  
 AVE/SA Accto Dept/Section

Approved By:  
*[Signature]*  
 MA. REINA G. CARREON  
 ASST. VICE PRESIDENT, PD 10/2