



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

PURCHASE ORDER

P.O. No. 49945

Page # 1
 Supplier : AKINTO AKINTO MARKETING CORPORATION
 Address : MANILA
 TIN : 0
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 7 NOV 2013
 Mode of Purchase: NEGOTIATED
 Buyer Code : FTD

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 :

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#75234	HUMAN RESOURCE AND DEVT. DEPT.				
1 101022901	CARD, PLASTIC WHITE COMPOSITE PVC CARD, WHITE FOR ZEBRA ID PRINTER	7,300.00	PC	5.71	41,683.00

--- NOTHING FOLLOWS ---

Attachment: ITB NO. COR 13-00144, RV, AWARD RECOMM. NOTICE OF AWARD, PHILGEPIS	SUB-TOTAL :	41,683.00
	TOTAL :	41,683.00
	LESS DISCOUNT :	
Remarks :	CHARGE :	
	GRAND TOTAL :	41,683.00

Total Amount in Words: FORTY ONE THOUSAND SIX HUNDRED EIGHTY THREE 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] 11-20-13
 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]* : Funds Available
 MARJORIE E. SUAREZ :
 ASST. MANAGER, PU-PD : VIDAL T. CABIGON JR.
 : AWP/SA Accto Dept/Section:
 : Budget Authorization No. 13-09-14468 Amount ₱ 41,683.00

Approved By: *[Signature]*
 MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD 11/15