



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

**PURCHASE ORDER**

P.O. No. 50042

Page # 1

Supplier : NEWINT NEWTON INTEGRATED SOLUTIONS IN  
 Address : 10A GMA LOUBEL PLAZA, 7514 BAGTIKAN ST COR. CHINO ROCES AVE, MAKATI CI  
 TIN : 004-449-533-000  
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1  
 PO Date : 21 NOV 2013  
 Mode of Purchase: NEGOTIATED  
 Buyer Code : LPD *Don*

Gentlemen :

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

Place of Delivery : PAGCOR WAREHOUSE, INUS CAVITE

Payment Term : AS PER ANNEX A

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
PMD#76085	PGSD - STOCK REPLENISHMENT				
1 101022391	RIBBON, PRINTER RIBBON ZEBRA 4201 SUPPLY & DELIVERY 170 IMAGES, YNCKOK, 6 PANEL ID RIBBON, DOUBLE SIDED FULL COLOR PRINT, COMPATIBLE WITH PRINTERS P4201, P4301, P5201	51.00	PC	2,802.50	142,927.50

--- NOTHING FOLLOWS ---

Attachment: ITB NO. CDR 13-00148, PHILGEPs, RV W/ BAN NUMBER, RFQ, AOC, EVALUATIONS, AWARD OF CONTRACT, NOA	SUB-TOTAL :	142,927.50
Remarks :	TOTAL :	142,927.50
	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	142,927.50

Total Amount in Words: ONE HUNDRED FORTY TWO THOUSAND NINE HUNDRED TWENTY SEVEN PESOS AND 50/100 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.

*Maria Leticia N. Manalo*  
 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".

- |   |  |
|---|--|
| <input type="checkbox"/> Limited Source Bidding (Selective Bidding)     | <input type="checkbox"/> Shopping                          |
| <input type="checkbox"/> Direct Contracting (Single Source Procurement) | <input checked="" type="checkbox"/> Negotiated Procurement |

Recommended by:  
*MARJORIE F. SUAREZ*  
 MARJORIE F. SUAREZ  
 ACTING ASST. MANAGER, PU-PD

Funds Available :  
 VIDAL T. CABIGON JR.  
 AVP/SA Acctg Dept/Section:  
 Budget Authorization No. 130917821 Amount 142,927.50

Approved By:  
 NA. REINA G. CARREON  
 ASST VICE PRESIDENT, PD "25