



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

**PURCHASE ORDER**

Page # 1

P.O. No. 319

Supplier : BULLETI MANILA BULLETIN PUBLISHING CORPORATION  
 Address : MANILA BULLETIN BLDG, MURALLA COR RECOLETOS STS. INTRAMUROS, MANILA  
 TIN : 000-746-558-000  
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1  
 PD Date : 25 JUL 2013  
 ITB Number : 06-12-3013  
 Buyer Code : MYC *ifv*

Gentlemen :

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

Place of Delivery : REFER TO ANNEX A AND NTP

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#73704 1 108002473	ENTERTAINMENT DEPARTMENT SERVICES	1.00	LOT	1,428,840.00	1,428,840.00
--- NOTHING FOLLOWS ---					

Attachment: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD. *ed*

Remarks :

Total Amount in Words: ONE MILLION FOUR HUNDRED TWENTY EIGHT THOUSAND EIGHT HUNDRED FORTY PESOS ONLY

SUB-TOTAL :	1,428,840.00
TOTAL :	1,428,840.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	1,428,840.00

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be in accordance with the date specified in the Notice to Proceed.
- > 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.
- > Please attach original copy of Sales Invoice, *ed* and Purchase Order upon delivery.  
 "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)     Public Bidding  
 Direct Contracting (Single Source Procurement)     Negotiated Procurement     Shopping  
*Mrs. Priscilla M. Pineda July 26, 2013*  
 Signature Over Printed Name of Supplier

Recommended by: *ed* : Funds Available *7: Fund 7/25*  
 : VITAL T. CABIGON JR.  
 MA. REINA G. CARREON : AV/SA Acctg Dept/Section:  
 AVP/PD *ed* 7/25 : Budget Authorization No. *13040571* Amount *1,428,840*

Approved By: *JVS*  
 JORG V. SARMIENTO  
 PRESIDENT AND COO