



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

**PURCHASE ORDER**

Page # 1  
 Supplier : TIMES TIMES TRADING CO., INC.  
 Address : 523-525 QUINTIN PAREDES STREET, BINONDO, MANILA  
 TIN : 000-326-681-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 50004  
 SEQ.# 1  
 PO Date : 20 NOV 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code : EMR

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 : 15 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#77361 1 101019001	PS50 - STOCK REPLENISHMENT TAPE, CELLULOSE, 1/2" 12 ROLL/ BOX OR PACK 12MM X 50M TRANSPARENT ADHESIVE TAPE	12,024.00	ROLL	4.20	50,500.80

--- NOTHING FOLLOWS ---

Attachment:RV, AOC, PG

Remarks :VAT EXCLUSIVE  
 COR 13-00186

Total Amount in Words:FIFTY THOUSAND FIVE HUNDRED PESOS AND 80/100 ONLY

SUB-TOTAL : 50,500.80  
 TOTAL : 50,500.80  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 50,500.80

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before **DEC 16 2013** (NWD)
- > 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. 9164, 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 F. SUAREZ  
 ACTING ASST. MANAGER, PU-PD

Funds Available

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VIDAL T. CABIGON JR.  
 AUP/SG, Acctg Dept/Section:  
 Budget Authorization No 13112895, Amount 50,500.80

Approved By:

MA. REINA G. CARREON  
 ASST. VICE PRESIDENT, PD 11/24

PLS. SIGN & FAX AT 522-6897

THANK YOU.

NAR