



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

PURCHASE ORDER

Page # 1
 Supplier : PHILED PHILEOPY CORPORATION
 Address : 793 J.P. RIZAL ST., MAKATI CITY
 TIN : 000-169-018-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49943
 SER.# 1
 PO Date : 7 NOV 2013
 Mode of Purchase: SMALL VALUE
 Buyer Code : JCC

Gentlemen :

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

Place of Delivery : PASCOR HOUSE 1330 ROXAS BLVD

Payment Term : 15 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PN0974871	ACCOUNTING DEPARTMENT				
1 101013141	TONER, FOR NITA COPIER TX-715	2.00	CART	12,500.00	25,000.00
PN0974872	ACCOUNTING DEPARTMENT				
2 101013141	TONER, FOR NITA COPIER TX-6009	2.00	CART	12,500.00	25,000.00
PN0977001	PROPERTY & GEN. SERVICES DEPT.				
3 102110143	TONER KYOCERA 65001	2.00	BOX	12,500.00	25,000.00

--- NOTHING FOLLOWS ---

Attachment:RV, PO

Remarks :VAT EXCLUSIVE
 CDR 13-00189

Total Amount in Words:SEVENTY SIX THOUSAND FIVE HUNDRED PESOS ONLY

SUB-TOTAL :	75,500.00
TOTAL :	75,500.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	75,500.00

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 in the Delivery Receipt/Sales Invoice.

REY BELSIRA
 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. 9194, its Implementing Rules and Regulations and other applicable laws".

- Limited Source Bidding (Selective Bidding)
- Shopping
- Direct Contracting (Single Source Procurement)
- Negotiated Procurement

Recommended by:	Funds Available	
<i>MARJORIE P. SUAREZ</i>		VIGAL T. TABIGON JR.
ACTING ASST. MANAGER, PU-PD		AVP/IA Accts Dept/Section:
	Budget Authorization No.	13091714 Amount 25,000.00
		13091715 Amount 25,000.00
Approved By:		1 13112700 25,000
<i>MA. REYNA G. DARRECH</i>		
ASST. VICE PRESIDENT, PG		