



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

PURCHASE ORDER

P.O. No. 50049

Page # 1
 Supplier : VIVA VIVA SALES ENTERPRISES
 Address : 1425-E G. MASANGKAY ST., STA. CRUZ, MANILA
 IN : 103-919-881-000
 AT : All Items are VAT Exclusive / Zero Rated

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

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

Place of Delivery : PAGCOR WAREHOUSE, IMUS CAVITE

Payment Term : AS PER ATTACHED ANNEX

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#77182	PBSD - STOCK REPLENISHMENT				
1 102007962	PLASTIC, ACRYLIC CLEAR, 1/4 X 4 X 8	15.00	PC	5,800.00	87,000.00
2 102004059	PLYWOOD, ORDINARY, 1/2 X 4 X 8 GOOD QUALITY, NO SIDE CHIPPING	128.00	PC	670.00	85,760.00
3 102030389	FLUORESCENT TUBE, 8W F8T5 / PREHEAT NVC D/L	416.00	PC	43.75	18,200.00
PMD#77140	PBSD - STOCK REPLENISHMENT				
4 102001044	TAPE, ELECTRICAL, RUBBER BLACK, W=3/4", L=8M, T=20MIL ARMAK	17.00	ROLL	62.00	1,054.00
5 102003012	STUPA RUG WHITE, SQUARE, 5K/BUNDLE,30K/ SACK OF PLASTIC	810.00	KILD	46.00	37,260.00

- - - N O T H I N G F O L L O W S - - -

Attachment:RV,A.O.C.,QUOTATIONS,MOA,AWARD OF CONTRACT

Remarks :UNDER ITS NO. COR 13-00222

SUB-TOTAL :	229,274.00
TOTAL :	229,274.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	<u>229,274.00</u>

Total Amount in Words:TWO HUNDRED TWENTY NINE THOUSAND TWO HUNDRED SEVENTY FOUR PESOS ONLY



PURCHASE ORDER

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Page # 2
Supplier : VIVA VIVA SALES ENTERPRISES
Address : 1425-C B. MASANGKAY ST., STA. CRUZ, MANILA
TIN : 103-919-881-000
VAT : All Items are VAT Exclusive / Zero Rated

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

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 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:

M. F. Suarez
MARJORIE F. SUAREZ
ACTING ASST. MANAGER, PU-PD

: Funds Available

:

: Budget Authorization No.

[Signature]
VTDAL T. CARIBSON JR.

AVP/SA Acctg Dept/Section:

Budget Authorization No. 17091698	Amount 198,960
3091697	38,314

Approved By:

[Signature]
MA. REINA G. CARREDON
ASST. VICE PRESIDENT, PD