



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

**PURCHASE ORDER**

P.D. No. 50007

Page # 1

Supplier : IMAX IMAX TECHNOLOGIES, INC.  
 Address : UNIT 214 & 229 CITYLAND SQUARE, MAKATI EXEC. TOWER III, GIL PUYAT AVE,  
 TIN : 203-043-703-000  
 VAT : All Items are VAT Exclusive / Zero Rated

REQ.# 1  
 PO Date : 18 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 1330 ROXAS BLVD., MANILA

Payment Term : 15 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
<b>PMD#76896 PROPERTY &amp; GEN. SERVICES DEPT.</b>					
1 101013159	INK CARTRIDGE #60XL - BLACK	4.00	PCS.	1,315.00	5,260.00
2 101013169	INK CARTRIDGE #60XL - TRI COLOR	4.00	PCS.	1,535.00	6,140.00
<b>PMD#77043 INTERNAL AUDIT DEPARTMENT</b>					
3 101013159	INK CARTRIDGE #60XL - BLACK	1.00	PCS.	1,315.00	1,315.00
4 101013169	INK CARTRIDGE #60XL - TRI COLOR	1.00	PCS.	1,535.00	1,535.00
5 101013177	INK CARTRIDGE, HP74XL, BLACK	4.00	PC.	1,485.00	5,940.00
6 101013178	INK CARTRIDGE, HP75XL COLORED	5.00	PC.	1,645.00	8,225.00
7 101013192	INK CARTRIDGE HP2010 #704 TRICOLOR	1.00	PCS.	325.00	325.00
8 101013193	INK CARTRIDGE HP2010 #704 BLACK	4.00	PCS.	325.00	1,300.00
9 101013194	INK CARTRIDGE #98 BLACK	1.00	PCS.	764.00	764.00
10 101022929	CARTRIDGE, INK CARTRIDGE #93 TRI-COLOR	7.00	PC	880.00	6,160.00
<b>PMD#76907 FACILITIES DEPARTMENT</b>					
11 101013192	INK CARTRIDGE HP2010 #704 TRICOLOR	20.00	PCS.	325.00	6,500.00
12 101013193	INK CARTRIDGE HP2010 #704 BLACK	40.00	PCS.	325.00	13,000.00
<b>PMD#76954 SECURITY DEPARTMENT</b>					
13 101013209	CARTRIDGE, INK CARTRIDGE #74 BLACK	8.00	PC	670.00	5,360.00
- - - N O T H I N G F O L L O W S - - -					

Attachment:RV, AOC, PO

Remarks :VAT EXCLUSIVE  
 COR 13-00236

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

SUB-TOTAL :	61,824.00
TOTAL :	61,824.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	61,824.00

PLS. SIGN & FAX AT 522-6897

THANK YOU.

NAZ