



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

PURCHASE ORDER

P.O. No. **50187**

Page # **1**

Supplier : NEWINT NEWTON INTEGRATED SOLUTIONS IN
 Address : 10A GMA LOUBEL PLAZA, 7514 BAGTIKAN ST COR. CHIND ROCES AVE, MAKATI CI
 TIN : 004-449-533-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# **1**
 PD Date : **11 DEC 2013**
 Mode of Purchase: **NEGOTIATED**
 Buyer Code : **CDM**

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 : **AS PER ATTACHED ANNEX**

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#77208 1 101022391	PBSD - STOCK REPLENISHMENT RIBBON, PRINTER RIBBON ZEBRA 4201 YMCKOK, 6 PANEL FULL COLOR RIBBON WITH CLEANING ROLLER REPLACEMENT, 170 IMAGES (PN. 800015-448)	31.00	PC	2,802.50	86,877.50

--- NOTHING FOLLOWS ---

Attachment:RV,A.D.C.,QUOTATION,NOA,AWARD OF CONTRACT

SUB-TOTAL	86,877.50
TOTAL	86,877.50
LESS DISCOUNT	
CHARGE	
GRAND TOTAL	86,877.50

Remarks : **UNDER ITB NO. CDR 03-00238**

Total Amount in Words: **EIGHTY SIX THOUSAND EIGHT HUNDRED SEVENTY SEVEN PESOS AND 50/100 ONLY**

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. 9184, 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 E. SUAREZ
 MARJORIE E. SUAREZ
 ACTING ASST. MANAGER, PU-PD

- Funds Available
-
-
- Budget Authorization No. **13-09-1821**

J. Cabigon Jr.
 VIDAL T. CABIGON JR.
 AWP/SA Accto Dept/Section:
 Amount **₱ 86,877.50**

Approved By:

MA. REINA B. CARREDON
 MA. REINA B. CARREDON
 ASST. VICE PRESIDENT, PD **12/13**