



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

**PURCHASE ORDER**

Order # 1  
 Supplier: CATTECO CATTECO ADVERTISING & GRAPHICS  
 Address: 9-D MAJOR DIZON CDR PRES. QUIRINO STS, INDUSTRIAL VALLEY COMPLEX, MARI  
 TIN: 008-190-501-000  
 VAT: All Items are VAT Exclusive / Zero Rated

P.O. No. 50540  
 SEQ.# 1  
 PO Date : 21 FEB 2014  
 Mode of Purchase: NEGOTIATED  
 Buyer Code : LPD *Pin*

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 : AS PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#00151	<b>BINGO DEPARTMENT</b>				
1 108002329	SUPPLY & INSTALLATION REAR STICKER WRAP FOR PAGCOR'S VEHICLE, FULL COLOR PRINT, FOR 3-BUSES, 2-COASTERS, 14-VANS PERFORATED STICKER FOR VANS ONLY DISMANTLING OF EXISTING STICKER	1.00	LOT	50,000.00	50,000.00

--- NOTHING FOLLOWS ---

Attachment: ITB NO. COR 14-00019, RV, PHILGEPS, BOARD APPROVAL, RFQ, AOC, EVALUATIONS  
 AWARD OF CONTRACT, NOA  
 Remarks : FOR SHOWER OF MILLIONS 2014

SUB-TOTAL :	50,000.00
TOTAL :	50,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	50,000.00

Total Amount in Words: FIFTY THOUSAND PESOS 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.

*EDGARDO A. VERA*  
 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:  
*[Signature]*  
 MARJORIE C. SUAREZ  
 ACTING ASST. MANAGER, PU-PD

: Funds Available  
 :  
 : VIDAL T. CABIGON JR.  
 : AVP/SA Accty Dept/Section:  
 : Budget Authorization No. 13-10-2014 Amount: 50,000.00

Approved By: \_\_\_\_\_  
 MA. REYMA G. CARREON *2/24*  
 ASST. VICE PRESIDENT, PD