



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

PURCHASE ORDER

Page # 1

P.O. No. 50562

Supplier : DEPENDA DEPENDABLE PACKAGING & PRINTIN
 Address : DPPHC BLDG, 53 DONESA ST., WEST CANUMAY, VALENZUELA CITY
 TIN : 004-609-386-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PD Date : 6 MAR 2014
 Mode of Purchase: NEGOTIATED
 Buyer Code : NSA

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 ATTACHED ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PHD#80294	CORPORATE COMMUNICATIONS DEPT.				
1 101022103	POSTERS SIZE: 2FT X 3 FT PAPER: FOLD COTE12 WITHUV LAMINATION	3,000.00	PC	12.30	36,900.00
2 103007101	FLYER/BROCHURES C25-120 SIZE:8-1/2" X 5-1/2" WITH UV LAMINATION	30,000.00	PC	.93	27,900.00

--- NOTHING FOLLOWS ---

Attachment:RV,RFQ,NDA,A.D:C

Remarks :UNDER ITB NO.COR 14-00022

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

SUB-TOTAL : 64,800.00
 TOTAL : 64,800.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 64,800.00

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/reflected in the Delivery Receipt/Sales Invoice.

MATTHEW M. GARZA
 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:

[Signature]
 MARJORIE F. SUAREZ
 ASST. MANAGER, PU-PD

: Funds Available

VIDAL T. CABIGON JR.

: Budget Authorization No.

AVP/SA Accto Dept/Section:

1312 2610 Amount 64,800

Approved By:

[Signature]
 NA. REINA G. CARREDON
 ASST. VICE PRESIDENT, PD 3/7