



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

PURCHASE ORDER

Page # 1
 Supplier : GIRARD ST. GIRARD PRINTERS, INC.
 Address : 33 PRESIDENTS' AVENUE, TAHANAN VILLAGE, PARANAQUE CITY
 TIN : 200-235-473-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 50599
 SEQ.# 1
 PO Date : 4 APR 2014
 Mode of Purchase: NEGOTIATED
 Buyer Code : FTD

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 :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#B0814	BINGO DEPARTMENT				
1 103007101	FLYER/BROCHURES FRONT: FULL COLOR, BACK: BLACK AND WHITE, CS2 80 GSM, A4 SIZE: 210 MM (W) X 297 MM (H)	10,000.00	PC	1.00	10,000.00
- - - N O T H I N G F O L L O W S - - -					

Attachment: ITB NO. COR 14-00041, RV, AWARD OF CONTRACT, NOTICE OF AWARD, PHILGEPS	SUB-TOTAL :	10,000.00
	TOTAL :	10,000.00
	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	10,000.00

Remarks :
 Total Amount in Words: TEN 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.

JESSIE OJ GENEVE 4-2-14
 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]* : Funds Available
 MARJORIE F. SUAREZ :
 ASST. MANAGER, PU-PD : VIDAL T. CABISAN JR.
 : AVR/SA Acctg Dept/Section:
 : Budget Authorization No. 13-10-2065 Amount P 10,000

Approved By: *[Signature]*
 MA. BEINA G. CARREON
 ASST. VICE PRESIDENT, PD 47