



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

PURCHASE ORDER

P.O. No. 50560

Supplier: SYNERGY SAFETY CORP.
 Address: 14 OCTAGON AVE, BGY. DELA PAZ, PASIG CITY
 TIN: 241-054-454-000
 VAT: All items are VAT Exclusive / Zero Rated

SEP 1
 PO Date: 14 MAY 2014
 Mode of Purchase: NEGOTIATED
 Buyer Code: FAL FAL

Supplier: Please furnish this Office the following articles subject to the terms and conditions contained herein.
 Payment Term: AS PER ATTACHED ANNEX

Place of Delivery: PAGCOR 1330 ROXAS BLVD., MANILA

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PHO-01053 101026024	CORPORATE COMMUNICATIONS DEPT. REPORT, ANNUAL REPORT SUPPLY, PRINTING AND DELIVERY OF PAGCOR'S 2013 ANNUAL REPORT (SAMPLE APPROVED)	400.00	PCS.	351.00	140,400.00
--- NOTHING FOLLOWS ---					

SUB-TOTAL : 140,400.00
 TOTAL : 140,400.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 140,400.00

Attachment: RFB, RV, NQC, AOC

Remarks: ITB NO. COR 14-00852.

Total Amount in Words: ONE HUNDRED FORTY THOUSAND FOUR HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before _____
- > 1/10 or 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.

SOLOMON Y. TAVSIPEK
 Signature Over Printed Name of Supplier
 5/21/14

"This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 7184, 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 A. SHAREZ
 ASST. MANAGER, PU-PD
 Funds Available: 7,000,000.00
 Budget Authorization No. 1410019 Amount 140,400.00

Approved by: MA. REINA C. CARREON
 ASST. VICE PRESIDENT, PD

CERTIFIED TRUE COPY

By: Fortunato A. Lim