



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

PURCHASE ORDER

Page # 1

Supplier : MZRUNIC, MZR UNICA INC.
 Address : 22 CALACAP ST, BRGY. PINGKALIBAHAN, CUBAO, QUEZON CITY
 TIN : 00-788-259-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 30720

REQ. # 1
 PO Date 1 JUL 2014
 Mode of Purchase: NEGOTIATED
 Buyer Code 1 NSR

Gentlemen :

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PAGCOR 1336 ARIAS BLVD, MANILA

Payment Term : AS PER ATTACHED ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PHD#B1066 1 102007791	CORPORATE COMMUNICATIONS DEPT. PICTURE FRAME MOTHER OF PEARL 10.5CM(W)X15.5CM(H) THINER 14.5CM(W)X19.5CM(H) FRONT SIZE	8.00	PC	1,740.00	13,920.00
PHD#B1067 2 102007791	CORPORATE COMMUNICATIONS DEPT. PICTURE FRAME MOTHER OF PEARL 12CM(W)X15CM(H) THINER FOR PHOTO 18CM(W)X22CM(H) FRONT SIZE	75.00	PC	2,160.00	162,000.00
PHD#B1068 3 102007791	CORPORATE COMMUNICATIONS DEPT. PICTURE FRAME MOTHER OF PEARL 8" (W) X 10" (H) INNER FOR PHOTO 26CM(W)X32.5CM(H) FRONT SIZE	75.00	PC	2,700.00	202,500.00

--- NOTHING FOLLOWS ---

Attachment: INV, RFP, RDA, R.D.C

Remarks : UNDER STA NO. LOR 14-00035

GRAND TOTAL	378,420.00
TOTAL	378,420.00
LESS DISCOUNT	
CHARGE	
GRAND TOTAL	378,420.00

Total Amount in Words: THREE HUNDRED SEVENTY EIGHT THOUSAND ONE HUNDRED EIGHTY PESOS ONLY

Maria Angela Quiroz
Maria Angela Quiroz
MZR BUILDERS JUL 08 2014
 (9am)

Maria Ang
 CORRELIS 7/1/14
 2:30pm



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

PURCHASE ORDER

Page # 2
Supplier : HZRONIC NTR UNICA INC.
Address : 12 CHICAGO ST. BRGY. PINAGKALISAHAN, CUBAO, QUEZON CITY
TIN : 006-789-239-360
VAT : All items are VAT Exclusive / Zero Rated

P.O. No. 30721
SEO.A 1
PO Date : 1 JUL 2014
Mode of Purchase: NEGOTIATED
Buyer Code : NSB

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.

Maria Angela Quiroz JUL 08 2014 (gam)
Signature Over Printed Name of Supplier **HZR BUILDERS**

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]
HAROLD S. MANAYAT
ASST. MANAGER, PM-PE

Funds Available:

[Signature]
VIGOR T. MANIBANAN
SUPPLY MGMT. DEPARTMENT

Budget Authorization No. 1405033710 amount 378,180

Approved by:

MR. REYNA S. CARRERA
ASST. VICE PRESIDENT, FI 7/2

RECEIVED PMU

CECILE 7/14/14
2:21 pm