



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

PURCHASE ORDER

Page 9 1

Supplier: BISFIT BIG PIX GRAPHIC SYSTEMS, INC.
 Address: 7765 ST. PAUL ST., SAN ANTONIO VILLAGE, MAKATI CITY
 TIN: 229-025-717-000
 VAT: All items are VAT Exclusive / Zero Rated

P.O. No. 20009

GEN. I
 PO Date: 28 May 2014
 Mode of Purchase: NEGOTIATED
 Buyer Code: 001

Gentlemen:

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

Place of Delivery: SAGBOD 1330 ROXAS BLVD., MANILA

Payment Term: 30-CALENDAR DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PN0061235	PROPERTY & GEN. SERVICES DEPT.				
1 104090773	HEAD, PRINTER HEAD 1047026 HEAD UNIT ASSEMBLY FOR MINOXI 24 33-1600 DIGITAL PRINTING MACHINE	1.00	PC	75,000.00	75,000.00

--- NOTHING FOLLOWS ---

Attachment: RV, A.B.C. QUOTATION, NOA, AWARD OF CONTRACT	GRAND TOTAL :	75,000.00
Remarks: UNDER ITR NO. DOR 14-00067	TOTAL :	75,000.00
	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	75,000.00

Total Amount in Words: SEVENTY FIVE 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.

EMMAUCH CRAYOMO 3/29
 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. 9154, its Implementing Rules and Regulations and other applicable laws".

- Limited Source Bidding (Selective Bidding)
- Direct Contracting (Single Source Procurement)
- Shopping
- Negotiated Procurement

Recommended by:

[Signature]
 HANDDRIS P. SUAREZ
 ASST. MANAGER, PU-PD

Approved by:

[Signature]
 MR. ARINA B. CARPON
 ASST. VICE PRESIDENT, SO

Funds Available: _____
 VISA I. CABIGON JR.
 AV/RA Exec. Rep./Section
 Budget Authorization No. 1400000 Amount 75,000