



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

**PURCHASE ORDER**

Page # 1  
 Supplier : TOKEN TOKEN AVENUE TRADING  
 Address : NO. 36 GRANTS ST. BSIS VILLAGE PROJECT 8, QUEZON CITY  
 TIN : 306-160-330-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 50687  
 SEG.# 1  
 PD Date : 3 JUN 2014  
 Mode of Purchase: NEGOTIATED  
 Buyer Code : FAL FXL

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
PND#80297 1 101022937	CORPORATE COMMUNICATIONS DEPT. TROPHY CAMERA SHAPED TROPHY (AS PER AP PROVED SAMPLE).	24.00	PC	3,500.00	84,000.00
--- NOTHING FOLLOWS ---					

Attachment:RFQ,RV,NOC,AOC

SUB-TOTAL : 84,000.00  
 TOTAL : 84,000.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 84,000.00

Remarks : ITB NO.COR 14-00073.

Total Amount in Words:EIGHTY FOUR 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.

*DONN TUAN*  
 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:

*MARJORIE F. SUAREZ*  
 ASST. MANAGER, PU-PD

: Funds Available

:

: Budget Authorization No.

*7 June 13*  
 VIDAL T. CABIGON JR.

AVP/SA Dept/Section: *84, (M)*  
 Amount

Approved By:

*MA. REINA G. CARREDON*  
 ASST. VICE PRESIDENT, PD

*4*