



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

PURCHASE ORDER

Page # 1

P.O. No. 30574

Supplier : DEPENDA DEPENDABLE PACKAGING & PRINTING
 Address : DPPHC BLDG, 53 DUNESA ST., WEST CANUNAY, VALENZUELA CITY
 TIN : 004-609-386-000
 VAT : All Items are VAT Exclusive / Zero Rated

SED.# 1
 PO Date : 13 JUN 2014
 Mode of Purchase: NEGOTIATED
 Buyer Code : CON

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 : 30 CALENDAR DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#91370	PROCUREMENT DEPARTMENT				
1 101001047	FORM, PURCHASE ORDER W/ PAGCOR LOGO, 3 COLOR PRINT 1 SIDE PRINTING, CARBONLESS, 50 SETS/PAD, SIZE: A4 WHITE, YELLOW, GREEN & BLUE	240.00	PAD	152.00	36,480.00

--- NOTHING FOLLOWS ---

Attachment: RFD, RV, NOA, AOC & AWARD OF CONTRACT

SUB-TOTAL	36,480.00
TOTAL	36,480.00
LESS DISCOUNT	
CHARGE	
GRAND TOTAL	36,480.00

Remarks : ITB NO. COR 14-00078

Total Amount in Words: THIRTY SIX THOUSAND FOUR HUNDRED EIGHTY 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.

JONATHAN R. GONZALEZ
 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".

- | | |
|---|--|
| <input type="checkbox"/> Limited Source Bidding (Selective Bidding) | <input type="checkbox"/> Shopping |
| <input type="checkbox"/> Direct Contracting (Single Source Procurement) | <input checked="" type="checkbox"/> Negotiated Procurement |

Recommended by:

Marjorie F. Suarez
 MARJORIE F. SUAREZ
 ASST. MANAGER, PU-PO

Funds Available

Vice President
 VICE PRESIDENT, PD

Vida T. Caribon Jr.
 VIDA T. CARIBON JR.
 MFP/SA Accto Dept/Section:
 Budget Authorization No. 1405-0545 Account # 36,480

Approved By:

Ma. Reina G. Caribon
 MA. REINA G. CARIBON
 ASST. VICE PRESIDENT, PD 6/16