

Amusement and Gaming Corporation
for Progress in Gaming, Entertainment and Nation Building

PURCHASE ORDER

P.O. No. 30697

Supplier: MARG MARG'S ED HAUZ
Address: 89F. DON MANUEL AGREGADO ST. QUEZON CITY
TIN: 900-441-912-009
VAT: All items are VAT Exclusive / Zero Rated

Seq. # 1
PO Date: 23 JUN 2014
Mode of Purchase: NEGOTIATED
Buyer Code: NSA

Gentlemen:

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

Place of Delivery: PASOR 1330 ROXAS BLVD., MANILA

Payment Term: AS PER ATTACHED ANNEI A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
1 101023834	MARKETING DEPARTMENT RIBBON DYE RIBBON FILM, HONGKONGONE MA1000K, CARBS PER RIBBON: 1000 FOR MARGICARD PRONTO PRINTER	200.00	ROLL	1,675.00	335,000.00
2 102031538	KIT CLEANING KIT, PH:3833-0033 CLEANING KIT: TEN(10) CLEANING PEN-INCLUDES: (1)	60.00	SET	1,875.00	112,500.00

--- NOTHING FOLLOWS ---

SUB-TOTAL	447,500.00
TOTAL	447,500.00
LESS DISCOUNT	
CHARGE	
GRAND TOTAL	447,500.00

Remarks:

Total Amount in Words: FOUR HUNDRED FORTY SEVEN THOUSAND FIVE HUNDRED 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 items purchased must be included/referenced in the Delivery Receipt/Sales Invoice.

JONATHAN BING 6-26-14
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:

MARGORIE P. SUAREZ
ASST. MANAGER, PU-PD

Funds Available

Budget Authorization No.

VIDAL L. LARIBAN JR.
AVP/Asst. Dir. Dept./Section:
190610154 Amount 447,000