



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

PURCHASE ORDER

P.O. No. 50885

Order # 1

Supplier : BUGSY BUGSY & CROCKY GEN. MERCHANDIS
 Address : 429 PRIMERO DE MARZO ST, PASAY CITY
 Phone : 404-031-155-000
 Note : All Items are VAT Exclusive / Zero Rated

REQ.# 1
 PO Date : 3 NOV 2014
 Mode of Purchase: NEGOTIATED
 Buyer Code : NSA

Comments :

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
PMD#81884	CORPORATE COMMUNICATIONS DEPT.				
1 118001162	BOX, HAM BOX CORRUGATED BOARD (0.2CM THICK) SIZE: 17"X 11.5"X 6.25" FULL COLOR DESIGN (GLOSSY WITH UV LAMINATION)FILLERS INCLUDED (UNCUT WHITE BAKING PAPER)	450.00	PCS.	234.00	105,300.00
PMD#81885	CORPORATE COMMUNICATIONS DEPT.				
2 118001162	BOX, HAM BOX CORRUGATED BOARD (0.2CM THICK) SIZE: 17"X 11.5"X 6.25" FULL COLOR DESIGN (GLOSSY WITH UV LAMINATION)FILLERS INCLUDED (UNCUT WHITE BAKING PAPER)	450.00	PCS.	234.00	105,300.00

--- NOTHING FOLLOWS ---

Attachment: RV, RFB, AOC, NOA, AWARD RECOM

Remarks: UNDER ITS NO. COR 14-00113

Total Amount in Words: TWO HUNDRED TEN THOUSAND SIX HUNDRED PESOS ONLY

SUB-TOTAL	:	210,600.00
TOTAL	:	210,600.00
LESS DISCOUNT	:	
CHARGE	:	
GRAND TOTAL	:	<u>210,600.00</u>



Philippine Amusement and Gaming Corporation
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PURCHASE ORDER

BUGSY BUGSY & DROCKY BEN. MERCHANDIS
 28 PRIMERO DE MARZO ST, PASAY CITY
 31-135-000
 Items are VAT Exclusive / Zero Rated

P.O. No. 20000
 SER.# 1
 PO Date : 3 NOV 2014
 Mode of Purchase: NEGOTIATED
 Buyer Code : NSA

CONDITIONS OF PURCHASE

Payment must be made on or before _____.
 If 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.
 Goods delivered are subject to inspection and acceptance by Property Management Unit.
 Attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.
 All items that come with the item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

[Signature]
 Signature Over Printed Name of Supplier
AN/ANNELOCA S 11/17/2014

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

By: _____ : Funds Available
 SUAREZ :
 ER. PU-PPD 51 91 : VIDAL T. CABIGON JR. *[Signature]*
 : AVP/SA Accto. Dept/Section: 113
 : Budget Authorization No. 1-1405-0545 Amount 210,000.00

By: *[Signature]*
 MA. REINA G. ZARREDON
 ASST. VICE PRESIDENT, PPD