



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

**PURCHASE ORDER**

Page # 1

P.O. No. 50851

Supplier : KAREN KAREN INTERNATIONAL INC.  
 Address : 754 NS ANDRAGATO STREET QUEZON CITY  
 TIN : C  
 VAT : All Items are VAT-Exclusive / Zero Rated

SEC.# 1  
 PO Date : 3 OCT 2014  
 Mode of Purchase: NEGOTIATED  
 Buyer Code : FTD

Gentlemen :

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

Place of Delivery : PASCOR 1330 BONAS BLVD., MANILA

Payment Term : 45 PCR ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PH04B2056 1 101023134	COMMUNITY RELS. & SERVICES DEPT T-SHIRT PRINTED T-SHIRT: "MAYONUD NA DAAN SA SELID ARALAN" SCHOOL BUILDING PROGRAM, SIZES: SMALL- 50PCS, MEDIUM-100PCS, LARGE-100 PCS, XL, XXL & XXXL-50PCS EACH	400.00	PC	152.60	61,040.00

--- NOTHING FOLLOWS ---

Attachment: ITS NO. DOR 14-00139, RV, AWARD OF CONTRACT, NOTICE OF AWARD, PHILBEPO POSTIN

SUB-TOTAL :	61,040.00
TOTAL :	61,040.00
LESS DISCOUNT :	
CHARGE :	
<b>GRAND TOTAL :</b>	<b>61,040.00</b>

Remarks :

Total Amount in Words: SIXTY ONE THOUSAND FORTY PESOS ONLY

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be made on or before Oct. 10, 2014.
- > 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 *10/9/14*.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Cert. 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.

**KAREN INTERNATIONAL INC.**  
 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)
- Shipping
- Direct Contracting (Single Source Procurement)
- Negotiated Procurement

Recommended by:

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

Funds Available

*J. Rueda 10/7*  
 VIGIL T. CABIGON JR.

Budget Authorization No.

AS/SA Accto Dept/Section:  
 1-1407-0182 Amount: *61,040.00*

Approved By:

*MA. REYNA G. ZARREDA*  
 ASSY. VICE PRESIDENTY, -2