



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

PURCHASE ORDER

Page 1 of 1
 Supplier: MATEOZED ANTHONY & DITE ENTERPRISES
 Address: SBLK 12 LOT B GOLDEN GATE BROADWAY TACLOBAN CITY, LAS PINAS CITY
 TTY: 321-934-937-000
 VAT: All items are VAT Exemptive / Zero Rated

P.O. No. 59850
 REQ. # 1
 PO Date: 3 OCT 2014
 Mode of Purchase: NEGOTIATED
 Buyer Code: FTD

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

Place of Delivery: PAGCOR 1330 NUVAS BLVD., MANILA

Payment Term:

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PYDRR2133	SECURITY DEPARTMENT				
1 102007772	WHISTLE	100.00	PC	40.00	4,000.00
2 104032253	BOOTS, RUBBER BOOTS, D&D SIZE: LARGE	22.00	PAIR	390.00	8,580.00
3 106002040	RAIN COATS W/ TARTS	14.00	SET	500.00	7,000.00
4 106003050	VEST, TRAFFIC VEST, REFLECTORIZED SIZE: LARGE COLOR BREAKDOWN: ORANGE: 29 PCS., YELLOW: 29 PCS. YELLOW-GREEN: 10 PCS. RED: 10 PCS.	74.00	PC	300.00	22,100.00
5 106005624	CAP WHITE, FOR PERSHING CAP	56.00	PC	40.00	2,240.00

--- NOTHING FOLLOWS ---

Attachment: IVE NO. MDR 13-00130, BY AWARD OF CONTRACT, NOTICE OF AWARD, PHILGEPS

Remarks:

Total Amount in Words: FORTY SEVEN THOUSAND SEVEN HUNDRED TWENTY PESOS ONLY

SUB-TOTAL	47,720.00
TOTAL	47,720.00
LESS DISCOUNT	
CHARGE	
GRAND TOTAL	47,720.00



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PURCHASE ORDER

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P.O. No. 50850

Supplier : ANTONIO ANTHONY & SONS ENTERPRISES
 Address : BLK 12 LOT B GOLDEN GATE SUBDIVISION TALON III, LAS PINAS CITY
 TIN : 226-934-037-000
 VAT : All Items are VAT Exclusive / Zero Rated

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

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 10/17/2014.
- > 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.
- > 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.

ANTHONY E. MOWANA 10/09/14
 Signature Over Printed Name of Supplier

"This is to certify that the procurement (or 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) [x] Negotiated Procurement

Recommended by:
[Signature]
 MARJORIE F. MAREZ
 ASST. MANAGER, PU-PD

Funds Available: *7,000.00*
 VIVIAN CASISON JR.
 ASST. MGR. Dept/Section:
 Budget Authorization No. *1404-0420* Amount *27,720.00*

Approved By:
 NA. REINA S. CARREON
 ASST. VICE PRESIDENT, PD *10/9*