



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

PURCHASE ORDER

Page # 1

Supplier : BUSINAC BUSINESS MACHINES CORPORATION
 Address : CARSON BLDG., BRENSE COR., DEL CARMEN ST., GUADALUPE NUEVO, MAKATI CITY
 TIN : 000-302-982-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 58922

SEQ.# 1
 PO Date : 21 NOV 2014
 Mode of Purchase: SMALL VALUE
 Buyer Code : JCC

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 : 15 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#02957	PROCUREMENT & PROPERTY DEPT.				
J 101022427	STICKER, PRICE LABELLER STICKER-WHITE	90.00	ROLL	855.00	75,150.00
Material	: Destructible Sticker (Matte Finish)	40 rolls	: No. of Color	: 2 colors (LOGO and White Solid Background)	
Size	: 1.5" X 1"	40 rolls	: No. of Color	: 2 colors (LOGO and Blue Solid Background)	
Print/roll	: 200 pcs/ Roll	10 rolls	: No. of Color	: 2 colors (LOGO and Orange Solid Background)	

- - - N O T H I N G F I L L E D W E - - -

Attachments:RV, PO	SUR-TOTAL :	75,150.00
	TOTAL :	75,150.00
	LESS DISCOUNT :	
Remarks :VAT EXCLUSIVE	CHARGE :	
CDR 14-00171	GRAND TOTAL :	75,150.00
Total Amount in Words:SEVENTY FIVE THOUSAND ONE HUNDRED FIFTY 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.

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. 7164, Its Implementing Rules and Regulations and other applicable laws".

- Limited Source Bidding (Selective Bidding)
- Shopping
- Direct Contracting (Single Source Procurement)
- Negotiated Procurement

Recommended by: MARJORIE F. GURAY ASST. MANAGER, PU-PPD *to α f*

: Funds Available

: VIDA T. CABIGON JR.

: APP/SA Accto Dept/Section: 1403-1050

: Budget Authorization No. 75,150 Amount 75,150

Approved By: Ms. REINA G. CARRON ASST. VICE PRESIDENT, PPD *11/26*