



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

PURCHASE ORDER

Page # 1
 Supplier : STANLEY STANLEY BRADLEY TRADING, INC.
 Address : 1031 A.MABINI STREET, ERMITA, MANILA
 TIN : 212-072-950-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51013
 SEQ.# 1
 PD Date : 5 MAR 2015
 Mode of Purchase: NEGOTIATED
 Buyer Code : LPD *DM*

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 : AS PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PND#83556	PAGCOR TRAINING CENTER				
1 111001022	BADMINTON SHUTTLE COCKS 4.75-5.50G, 16 FEATHERS W/EACH FEATHER 70MM (2.8")-L, CORK - DIA 25-28MM 12 PCS PER TUBE BRAND: RSL TOURNEY 1	147.00	TUBE	1,045.00	153,615.00
2 111001024	BALL, TENNIS BALL APPROX 6.7CM (2.63") IN DIA COVERED IN FIBROUS FELT AND WHITE CURVILINEAR OVAL COVER 3 BALLS PER CAN BRAND: SLAZENGER	36.00	CAN	310.00	11,160.00

- - - N O T H I N G F O L L O W S - - -

Attachment: ITB NO. CDR 14-00202, RV, APP W/ BAN, PHILGEPS, RFD, AOC, EVALUATIONS, NO
 CANCELLATION AC, AWARD OF CONTRACT, NOA
 Remarks : FOR MWR SUPPLIES

SUB-TOTAL :	164,775.00
TOTAL :	164,775.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	164,775.00

Total Amount in Words: ONE HUNDRED SIXTY FOUR THOUSAND SEVEN HUNDRED SEVENTY FIVE PESOS ONLY



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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.

STEPHEN SEE 3/11/15
 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) | <input checked="" type="checkbox"/> Negotiated Procurement |

Recommended by:

[Signature]
 MARJORIE F. SUAREZ
 ASST. MANAGER, PU-PPD

: Funds Available

J. Cabigon 3/9
 VIDA T. CABIGON JR.

: AVP/SA Acctg Dept/Section:

: Budget Authorization No. 1-KD1-0038 Amount ₱ 164,775.00

Approved By:

[Signature]
 MA. REINA G. CARREDON
 ASST. VICE PRESIDENT, PPD

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