



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

PURCHASE ORDER

Page # 1

P.O. No. 51066

Supplier : TANJER TANJER ENTERPRISE
 Address : ANTEL SEAVIEWTOWER, RM.1104 ROXAS BLVD., BRGY. 078, PASAY CITY
 TIN : 101-588-367-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PD Date : 13 MAR 2015
 Mode of Purchase: NEGOTIATED
 Buyer Code : LPD *Boy*

Gentlemen :

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

Place of Delivery : PAGCOR WAREHOUSE, INUS CAVITE.

Payment Term : AS PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#B4040 1 101010057	PPD - STOCK REPLENISHMENT FOLDER, GREENW/POCKET FRONT/INSIDE201FILE FOLDER GREEN LONG WITH PLASTIC POCKET FRONT AND INSIDE FOLDER SIZE: LEGAL POCKET SIZE: L-4.5" X W-4"	800.00	PCS.	95.00	76,000.00

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

Attachment: ITB NO. COR 15-00005, RV, APP, PHILSEPS, RFB, AOC, EVALUATIONS,
 AWARD OF CONTRACT, NDA

SUB-TOTAL : 76,000.00
 TOTAL : 76,000.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 76,000.00

Remarks :

Total Amount in Words: SEVENTY SIX THOUSAND 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.

TAN ANGELICA S. 3/17/15
 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) Negotiated Procurement

Recommended by:

M. Suarez
 MARJORIE F. SUAREZ
 ASST. MANAGER, PU-PPD

: Funds Available
 :
 : VIDAL T. CABIGON JR.
 : AVP/SA Acctg Dept/Section:
 : Budget Authorization No. 1-1501-0038 Amount ₱ 76,000.00

Approved By:

Reina G. Carreon
 NA. REINA G. CARREON
 ASST. VICE PRESIDENT, PPD 3/16