



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

**PURCHASE ORDER**

Page # 1  
 Supplier : TPV TPV TRADING  
 Address : BLK 20 LOT 32 GOLDEN CITY, CANLALAY, BINAN, LAGUNA  
 TIN : 126-896-349-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51106  
 SEQ.# 1  
 PO Date : 13 APR 2015  
 Mode of Purchase:  
 Buyer Code : RAI

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#84941	IT- Comms. Support Section				
1 104040004	CARD,GLOBE PREPAID CALL/TEXT CARD (P100)	24.00	UNIT	100.00	2,400.00
2 104040474	CARD,GLOBE PREPAID CALL/TEXT CARD (P500)	96.00	UNIT	493.00	47,328.00
- - - N O T H I N G F O L L O W S - - -					

Attachment:RV,RFQ,ABSTRACT,AOC,NDA,PHILGEP5  
 Remarks : UNDER CDR 15-00039,RV#84941  
 Total Amount in Words:FORTY NINE THOUSAND SEVEN HUNDRED TWENTY EIGHT PESOS ONLY

SUB-TOTAL :	49,728.00
TOTAL :	49,728.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	49,728.00

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. 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  
 SENIOR MANAGER, PU-PPD

: Funds Available

:

:

: Budget Authorization No. 1-1103-0228 Amount P 49,728.00

*[Signature]*  
 VIDAL T. CABIGON JR.  
 AVP/SA Acctg Dept/Section:  
 Amount P 49,728.00

Approved By:

*[Signature]*  
 MA. REZNA G. CARREON  
 ASST. VICE PRESIDENT, PPD 4/14



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

PURCHASE ORDER

P.O. No. 12324

Page 1 of 1  
Supplier : TPU TRADING  
Address : BIX 20 LOT 32 GOLDEN CITY, CAGALAN, BINAR, LASUN  
TIN : 126-816-341-000  
TAX : All items are VAT Exclusive / Item Based

REQ. # 1  
PO Date : 15 APR 2015  
Mode of Purchase :  
Buyer Code : BAW

Please furnish the price and following articles subject to the terms and conditions contained herein:

Place of Delivery : PAGCOR 1330 ROXAS BLVD., MANILA Payment Term : 30 PER ANNUM A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PR2002941	IT- Comm. Support Section				
1 12404000	CARD, BLOKE PREPAID CALL/TEXT CARD (P100)	24.00	UNIT	100.00	2,400.00
2 10404074	CARD, BLOKE PREPAID CALL/TEXT CARD (P500)	95.00	UNIT	495.00	47,525.00
--- NOTHING FOLLOWS ---					

Attachment: RV, RFD, ABSTRACT, AOC, NDA, PHILDEPS

Remarks: HUNDER CDR IS-90057, RV601941

SUB-TOTAL : 49,725.00  
TOTAL : 49,725.00  
LESS DISCOUNT :  
CHARGE :  
GRAND TOTAL : 49,725.00

Total Amount in Words: FORTY NINE THOUSAND SEVEN HUNDRED TWENTY EIGHT 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 initial 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, Receipt for Delivery and Purchase Order upon delivery.
- > All FREE items that come with the items purchased must be included in the Delivery Receipt/Sales Invoice.

Signature Over Printed Name of Supplier  
PE B. DE VERA

This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 9154, its Implementing Rules and Regulations and other applicable laws.

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

Approved by: [Signature] : Funds Available  
ARIBON E. SUAREZ :  
ANON MANAGER, HR-PPD :  
 Approved By: [Signature] : Budget Authorization No. 1-R08-0228 Account 149,525.00  
 MR. RUTH G. CARJEDA :  
 AGG. VICE PRESIDENT, OAP 4/14