



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

PURCHASE ORDER

Page # 1

Supplier : VJGRAPH VJ GRAPHIC ARTS, INCORPORATED
 Address : 2ND FLR. PDP BLDG., 1400 QUEZON AVENUE, QUEZON CITY
 TIN : 000-400-353-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51205
 SEQ.# 1
 PO Date : 15 JUN 2015
 Mode of Purchase: NEGOTIATED
 Buyer Code : FTD

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 : (PER ANNEX A)

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#85666 1 101026024	CORP. COMMS. & SERVICES DEPT. REPORT, ANNUAL REPORT SUPPLY, PRINTING & DELIVERY OF PAGCOR'S 2014 ANNUAL REPORT	200.00	PCS.	472.00	94,400.00
- - - N O T H I N G F O L L O W S - - -					

Attachment: ITB NO. COR 15-00052, RV, AWARD OF CONTRACT, NOTICE OF AWARD, PHILGEPs

SUB-TOTAL : 94,400.00
 TOTAL : 94,400.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 94,400.00

Remarks :

Total Amount in Words: NINETY FOUR THOUSAND FOUR HUNDRED 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.

ROWEL AMOR 6/18/15
 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:

MARJORIE F. SUAREZ
 SENIOR MANAGER, PU-PPD

: Funds Available 7. fund 6/17
 : VIDA T. CABIGON JR.
 : AVP/SA Acctg Dept/Section:
 : Budget Authorization No. 1-1101-0038 Amount ₱ 94,400.00

Approved By:

MA. REINA G. CARREON 6/17
 ASST. VICE PRESIDENT, PPD