

FROM :

FAX NO. :

May. 27 2015 10:49 P1



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

PURCHASE ORDER

Page #
 Supplier: ACI ARLECHINO CONCEPTS INC
 Address: 112 BCOUT LIMBAGA ST., BRGY. SACRED HEART, QUEZON CITY
 TIN: 908-835-704-000
 VAT: A1 Items are VAT Exclusive / Zero Rated

P.O. No. 31177
 SEQ.# 1
 PO Date : 22 MAY 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
PNDN83700 1 103002573	ENTERTAINMENT DEPARTMENT SUPPLY & DELIVERY SUPPLY AND DELIVERY OF ONE (1) LOT TARPAILING FOR VARIOUS ENTERTAINMENT AND BINGO EVENTS	1.00	LOT	85,908.41	85,908.41

--- NOTHING FOLLOWS ---

Attachment: ITB NO. COR 15-00034, RV, AWARD OF CONTRACT, NOTICE OF AWARD, PHILGEPS

SUB-TOTAL : 85,908.41
 TOTAL : 85,908.41
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 85,908.41

Remarks : STAGGERED BASIS/DELIVERY UP TO
 DECEMBER 2015

Total Amount in Words: EIGHTY FIVE THOUSAND NINE HUNDRED EIGHT PESOS AND 41/100 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.

RODOLFO D. FIGUEROA 5/27/2015
 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 SUAREZ
 MARJORIE SUAREZ
 SENIOR MANAGER, PU-PPD

: Funds Available

J. Fund Tax
 VIDAL T. CABIGON JR.
 AVP/SA Accty Dept/Section:

: Budget Authorization No.

Amount *85,908.41*

Approval By:

MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PPD 5/27