



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

**PURCHASE ORDER**

Page # 1

Supplier : BANNER BANNER PLASTICARD, INC.

Address : MANGGAHAN LIGHT INDUSTRIAL PARK, AMANG RODRIGUEZ AVE., BD. MANGGAHAN,

TIN : 003-840-919-000

VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51279

SED.# 1

PO Date : 11 AUG 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 WAREHOUSE, INUS, CAVITE

Payment Term : (PER ANNEX A)

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#87035	<b>MARKETING DEPARTMENT</b>				
1 103004189	CARD, PLAYER RATING CARD (PVC-CARD) PVC CARD, BLANK, WHITE (STANDARD) SIZE: 53.98MM X 85.6MM X .76MM 30MIL CR80 LAMINATED, 250 PCS./BOX	150,000.00	PC	2.13	319,500.00
- - - N O T H I N G F O L L O W S - - -					

Attachment: ITB NO. CDR 15-00087, RV, AWARD OF CONTRACT, NOTICE OF AWARD, PHILGEPS

SUB-TOTAL :	319,500.00
TOTAL :	319,500.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	319,500.00

Remarks :

Total Amount in Words: THREE HUNDRED NINETEEN THOUSAND FIVE 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.

*Ryan Tabing 8-13-15*  
 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 A. SUAREZ  
 SENIOR MANAGER, PU-PPD

: Funds Available  
 :  
 :  
 : Budget Authorization No. 1-1507-0694 Amount P 319,500.00

Approved By:  
 MA. REINA G. CARREON 8/12  
 ASST. VICE PRESIDENT, PPD