



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

**PURCHASE ORDER**

Page # 1

Supplier : GAKKEN GAKKEN PHILIPPINES INC.  
 Address : # 130 AURORA BLVD., COR. A. LAKE ST., SALAPAN, SAN JUAN CITY  
 TIN : 004-475-204-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51303

SEB.# 1  
 PD Date : 19 AUG 2015  
 Mode of Purchase: NEGOTIATED  
 Buyer Code : FAL *FAL*

Gentlemen :

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

Place of Delivery : PAGCOR HYATT MALATE MANILA

Payment Term : AS PER ATTACHED ANNEX A.

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PKD#87243	GEN. SERVICES & ENG'G. DEPT.				
1 205352005	MINEOGRAPHING MACHINE - DUPLD DIGITAL DUPLICATOR MODEL DP L520	1.00		116,071.43	116,071.43

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

Attachment:RFQ,RV,NOC,AOC

Remarks :ITB NO.COR 15-00091.

SUB-TOTAL : 116,071.43  
 TOTAL : 116,071.43  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 116,071.43

Total Amount in Words:ONE HUNDRED SIXTEEN THOUSAND SEVENTY ONE PESOS AND 43/100 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 Receipt/Sales Invoice.

*Maria Mylin N. Sanapo*  
 Signature Over Printed Name of Supplier *8/27*

"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)
- Direct Contracting (Single Source Procurement)
- Shopping
- Negotiated Procurement

Recommended by:

*Marjorie F. Suarez*  
 MARJORIE F. SUAREZ  
 SENIOR MANAGER, PU-PPD

Funds Available

*J. Rinaldo 8/26*  
 VIGAL T. CABIGON JR.  
 AVP/SA Accto Dept/Section:  
 Budget Authorization No. 1-N07-0644 Amount ₱ 116,071.43

Approved By:

*Reina G. Carreon*  
 MA. REINA G. CARREON  
 ASST. VICE PRESIDENT, PPD *8/27*