



PURCHASE ORDER

P.O. No. 51381

Page # 1

Supplier : THEI TARLAC MAC ENTERPRISES, INC.
 Address : MCARTHUR HIGHWAY, SAN NICOLAS TARLAC CITY
 TIN : 216-156-371-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 21 OCT 2015
 Mode of Purchase: NEGOTIATED
 Buyer Code : EFC

Gentlemen :

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

Place of Delivery : PAGCOR WHSE., INUS, CAVITE

Payment Term : AS PER ATTACHED ANNEX

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
PWD#88411 1 118003001	ROMQUILLO - BINGO MICROWAVE OVEN DIMENSION:489X275X320MM;WEIGHT :12KG; CAPACITY: 20L; MANUAL; POWER CONSUMPTION: 1150W; BRAND: HIDEA, FL-61MMVQ20LNTL-W	2.00	UNIT	2,988.00	5,976.00
2 118003002	CELLULAR PHONE SMARTPHONE; OS ANDROID; PROCESSOR SPEED 1.2GHZ;4GB;8MP ;MICRO SD UP TO 32GB; TOUCH SCREEN; RESOLUTION: 960 X 540; BRAND: SAMSUNG, J5	3.00	UNIT	9,988.00	29,964.00
3 118003003	TELEVISION DISPLAY TYPE: LED; SCREEN SIZE : 48"; SERIES 5; 1920 X 1080 RESOLUTION; 100HZ CLEAR MOTION RATE; AC100-220V; 99W; BRAND: TCL 48" LED TV, 48D2700	2.00	UNIT	27,628.00	55,256.00

--- NOTHING FOLLOWS ---

Attachment:RV,A.O.C.QUOTATION,NDA,AWARD OF CONTRACT

SUB-TOTAL :	91,196.00
TOTAL :	91,196.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	91,196.00

Remarks :UNDER ITB NO. COR 15-00116
 LBT-1

Total Amount in Words:NINETY ONE THOUSAND ONE HUNDRED NINETY SIX PESOS ONLY



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

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 Address : MCARTHUR HIGHWAY, SAN NICOLAS TARLAC CITY
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P.O. No. 58381
 SEQ.# 1
 PO Date : 21 OCT 2015
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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]
 Signature Over Printed Name of Supplier 10/26/15

"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:

[Signature]
 MARJORIE T. SUAREZ
 SENIOR MANAGER, PU-PPD

10/27
 Approved By:

: Funds Available *[Signature]*
 : VIDAL T. CARIBON JR.
 : MP/SA Accig Dept/Section:
 : Budget Authorization No. 1-1321-0038 Amount P 91,196.00

[Signature]
 MA. BEINA G. CARREDON
 ASST. VICE PRESIDENT, PPD 10/23