



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

PURCHASE ORDER

P.O. No. 51506

Page # 1

Supplier : RUSTAN RUSTAN COMMERCIAL CORPORATION
 Address : U-304 3/F OPEN BLDG., 347 GEN. BIL J. PUYAT AVE., BEL-AIR, MAKATI
 TIN : 000-050-676-000
 VAT : All Items are VAT Exclusive / Zero Rated

SR.# 1
 PO Date : 8 MAR 2016
 Mode of Purchase: NEGOTIATED
 Buyer Code : NTS

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 : AS PER ATTACHED ANNEX

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PH089535 1 118001215	CORP. CONMS. & SERVICES DEPT. GIFT CERTIFICATE FOR MERCHANDISE ITEMS NON-FOOD AND NON-APPLIANCE PHP1,000.00 DENOMINATION	498.00	PC	1,000.00	498,000.00
--- NOTHING FOLLOWS ---					

Attachment: RV, ACC, QUOTATIONS, NDA, AWARD OF CONTRACT

SUB-TOTAL : 498,000.00
 TOTAL : 498,000.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 498,000.00

Remarks : UNDER ITE NO. COR-15-00001

Total Amount in Words: FOUR HUNDRED NINETY EIGHT THOUSAND 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.

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. 7184, 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 E. SUAREZ
 SENIOR MANAGER, PU/PPD

Funds Available
 :
 :
 :
 Budget Authorization No. 1-1601-CO1st Amount ₱ 498,000.00

Approved By:

[Signature]
 MA. REINA S. CARRERON
 ASST. VICE PRESIDENT, PPD