



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

**PURCHASE ORDER**

P.O. No. **51500**

1  
 Supplier: WESTERN WESTERN MARKETING CORPORATION  
 Address: 1421 CLARD N. RECTO AVENUE, MANILA  
 (IN : 000-326-100-000  
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1  
 PO Date : 2 MAR 2016  
 Mode of Purchase: NEGOTRIATED  
 Buyer Code : EFC

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
PND#90444	CORP. COMMS. & SERVICES DEPT.				
1 118001184	GIFT CERTIFICATE, APPLIANCES DENOMINATION PER GC: PHP1,000.00; MODE OF PROCUREMENT: NEGOTIATED PROC. (SMALL VALUE)	495.00	PCS.	950.00	470,250.00

--- NOTHING FOLLOWS ---

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

Remarks :UNDER ITS NO. COR 16-00002

SUB-TOTAL	:	470,250.00
TOTAL	:	470,250.00
LESS DISCOUNT	:	50.00
CHARGE	:	
GRAND TOTAL	:	<del>470,200.00</del>

Total Amount in Words:FOUR HUNDRED SEVENTY THOUSAND TWO 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.

*Sharon S. Quintanilla*  
 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 F. SUAREZ*  
 SENIOR MANAGER, PU/PPD

: Funds Available

:

: Budget Authorization No. 11601-000-5 Amount ₱ 470,200.00

*SHARON SJ. QUINTANILLA*  
 AVP/SA Actg Dept/Section:

Approved By:

*MA. REINA B. CARREON*  
 ASST. VICE PRESIDENT, PPD 3/9