



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

PURCHASE ORDER

Page # 1
 Supplier : ERNANI ERNANI "JONG" CUENCO
 Address : NO. 34 MARIPOSA ST. CUBAO Q.C.
 TIN : 106-939-277-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51499
 SEQ.# 1
 PO Date : 1 MAR 2016
 Mode of Purchase: NEGOTIATED
 Buyer Code : LPD *Jui*

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 ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#90519 1 108002473	BINGO DEPARTMENT SERVICES OF CELEBRITY BINGO HOST FOR THE SHOWER OF MILLIONS 4 EVENTS (P 38,431.32 / EVENT) ON MARCH 13, JUNE 19, SEPT. 18 AND DECEMBER 18, 2016	1.00	LOT	153,725.28	153,725.28
- - - N O T H I N G F O L L O W S - - -					

Attachment: ITB NO. CDR 16-00005, RV, APP, PHILBEPS, RFO, AOC, EVALUATIONS	SUB-TOTAL :	153,725.28
AWARD OF CONTRACT, NOA	TOTAL :	153,725.28
Remarks : FOR SHOWER OF MILLIONS FOR	LESS DISCOUNT :	
THE YEAR 2016	CHARGE :	
Total Amount in Words: ONE HUNDRED FIFTY THREE THOUSAND SEVEN HUNDRED TWENTY FIVE PESOS AND 28/100 ONLY	GRAND TOTAL :	153,725.28

- 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 in the Delivery Receipt/Sales Invoice.

Ernani M. Cuenco, Jr. 3-8-2016
 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
[Signature]
 MARJORIE F. SUAREZ
 SENIOR MANAGER, PU/PPD

: Funds Available *J. Pineda* 8/6
 : SHARON SJ. QUINTANILLA
 : AVP/SA Acctg Dept/Section
 : Budget Authorization No. 1-1601-0065 Amount P 153,725.28

Approved By:
 NA. REYNA G. CARREON *3/4*
 ASST. VICE PRESIDENT, PPD