



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

PURCHASE ORDER

Page # 1
 Supplier : OVGH OPTIONAL VALUE GENERAL MERCHAN
 Address : 322 LAKAS ST., BACODD, SAMPALOC, MANILA
 TIN : 167-528-668-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51513
 SEQ.# 1
 PO Date : 17 MAR 2016
 Mode of Purchase: NEGOTIATED
 Buyer Code : FTD

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#90714	MARKETING DEPARTMENT				
1 118004013	BAG, TOURNAMENT POUCHES POUCH BAG, THICK CATCHA, CREAM SIZE: 8.75" X 10", TWISTED CORD FOR CLOSURE, FULL COLOR PRINT FRONT/BACK, INDIVIDUAL PLASTIC PER BAG, 10 PCS/BUNDLE	2,264.00	PC	32.00	72,448.00

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

Attachment: ITB NO. COR 16-00009, RV, BA, APP, PHILBEPS, RFQ, AOC, EVALUATIONS,
 AWARD OF CONTRACT, NOA
 Remarks : FOR TABLE GAMES TOURNAMENT 2016

SUB-TOTAL : 72,448.00
 TOTAL : 72,448.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 72,448.00

Total Amount in Words: SEVENTY TWO THOUSAND FOUR HUNDRED FORTY EIGHT 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.

Alvin R. Alcala 3-21-16

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
 :
 : SHARON SJ. QUINTANILLA
 : AVP/SA Acctg Dept/Section: *pu*
 : Budget Authorization No. 1-1601-0065 Amount \$ 72,448.00

Approved By:
[Signature]
 MA. REINA G. CARREON 3/18
 ASST. VICE PRESIDENT, PPD