



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

PURCHASE ORDER

Page # 1

Supplier : NEW NEW WORLD PRINTING CORPORATION
 Address : 999 GOV., PASCUAL AVE., POTRERO, MALABON CITY
 TIN : 000-297-003-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51587

SEQ.# 1
 PO Date : 12 MAY 2016
 Mode of Purchase: NEGOTIATED
 Buyer Code : LPD *Jans*

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#91413 1 101010021	HRDD, TRAINING & DEVT UNIT FOLDER BINDER WITH LOGO IMPRINTING 1 COLOR - GOLD SIZE: 8.75" BY 11.25" (CLOSED) COLOR: NAVY BLUE	500.00	PC	73.93	36,965.00

--- NOTHING FOLLOWS ---

Attachment: LOT 1 - ITB NO. CDR 16-00029, RV, APP, PHILGEPS, RFQ, AOC, EVALUATIONS,
 AWARD OF CONTRACT, NDA
 Remarks : SUPPLY & DELIVERY OF 4 LOTS
 CUSTOMIZED PAPER MATERIALS
 Total Amount in Words: THIRTY SIX THOUSAND NINE HUNDRED SIXTY FIVE PESOS ONLY

SUB-TOTAL :	36,965.00
TOTAL :	36,965.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	36,965.00

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.

Gloria L. Mania 5-19-16
 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 S. QUINTANILLA
 : AVP/SA Acctg Dept/Section:
 : Budget Authorization No. 1-1601-0065 Amount *₱ 36,965.00*

Approved By: *[Signature]*
 MA. REINA G. CARREON 5/13
 ASST VICE PRESIDENT, PPD