



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

**PURCHASE ORDER**

Page # 1

Supplier : FIEC FORMS INTERNATIONAL ENTERPRISE  
 Address : 26 CARMEL AVE., BAHAY TORO, QUEZON CITY  
 TIN : 002-013-045-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51583

SEQ.# 1  
 PO Date : 11 MAY 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
<del>PMD#91413</del> 1 101010053	HRDD, TRAINING & DEVT UNIT FOLDER, PROPOSAL, LAMINATED C2S LAMINATED FULL COLOR DESIGN SIZE: 11.84" BY 18" (SPREAD) 11.84" BY 9" (CLOSED)	300.00	PC	51.80	15,540.00
--- NOTHING FOLLOWS ---					

Attachment: LOT 3-ITB NO. CDR 16-00029, RV, APP, PHILBEPS, RFD, AOC, EVALUATIONS	SUB-TOTAL :	15,540.00
AWARD OF CONTRACT, NOA	TOTAL :	15,540.00
Remarks : SUPPLY & DELIVERY OF	LESS DISCOUNT :	
CUSTOMIZED PAPER MATERIALS	CHARGE :	
Total Amount in Words: FIFTEEN THOUSAND FIVE HUNDRED FORTY PESOS ONLY	GRAND TOTAL :	15,540.00

**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.

*DANLO R. 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:	: Funds Available
<i>Marjorie F. Suarez</i>	: <i>for</i> SHARON SJ. QUINTANILLA
MARJORIE F. SUAREZ	: AVP/SA Acctg Dept/Section:
SENIOR MANAGER, PU-PPD	: Budget Authorization No. <u>1-1601-006T</u> Amount <u>15,540.00</u>

Approved By: \_\_\_\_\_  
 MA. REINA G. CARREON *5/12*  
 ASST. VICE PRESIDENT, PAD