



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

PURCHASE ORDER

Page # 1

P.O. No. 33617

Supplier : BOC'S TRADING COMPANY, INC.
 Address : 264-26 SAN VICENTE STREET, BINONDO, MANILA
 TIN : 000-108-776-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 25 MAY 2016
 Mode of Purchase: NEGOTIATED
 Buyer Code : AFC

Gentlemen :

Please furnish this Office the following articles subject to the terms and conditions contained herein;

Place of Delivery : PAGCOR WAREHOUSE, INUS, CAVITE

Payment Term : AS PER P.O. ANNEX

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PRD#91617	PPD - STOCK REPLENISHMENT				
1 101009007	ENVELOPE, LETTER ENVELOPE, LONG	15,500.00	PC	40	6,200.00
2 101009011	ENVELOPE, EXPANDED, LONG	5,800.00	PC	7.10	41,180.00
- - - NOTHING FOLLOWS - - -					

Attachment: ITB NO. COR 16-00038, RV, APP, RFB, ADC, EVALUATION, AWARD OF CONTRACT, NOA

Remarks : STAGGERED DELIVERY

Total Amount in Words: FORTY SEVEN THOUSAND THREE HUNDRED EIGHTY PESOS ONLY

SUB-TOTAL :	47,380.00
TOTAL :	47,380.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	47,380.00

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before _____
- > 1/10 or 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.

Signature Over Printed Name of Supplier
EMELLY GALANTE 5/30/16

"This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 9104, its Implementing Rules and Regulations and other applicable laws".

- | | |
|---|--|
| <input type="checkbox"/> Limited Source Bidding (Selective Bidding) | <input type="checkbox"/> Shopping |
| <input type="checkbox"/> Direct Contracting (Single Source Procurement) | <input checked="" type="checkbox"/> Negotiated Procurement |

Recommended by:

MARJORIE F. SUAREZ
 SENIOR MANAGER, SCMU, LHD

: Funds Available
 : SHARON SJ. QUINTANILLA
 : AWP/SA Accts Dept/Section
 : Budget Authorization No. 1-1601-0065 Amount ₱ 47,380.00

Approved By:

MA. REINA G. CARREON st27
 ASST. VICE PRESIDENT, LHD