



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

PURCHASE ORDER

Page # 1
 Supplier : ACI ARLECHINDO CONCEPTS INC
 Address : 112 SCOUT LIMBAGA ST., BRGY. SACRED HEART, QUEZON CITY
 TIN : 008-835-704-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51591
 SER.# 1
 PD Date : 12 MAY 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 : (PER ANNEX A)

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#91625 1 108002473	ENTERTAINMENT DEPARTMENT SERVICES DISMANTLING & INSTALLATION OF VARIOUS VEHICLE WRAP(FOR REAR, LEFT & RIGHT SIDES OF ALL THE VEHICLES (PER ANNEX A OF P.O.)	1.00	LOT	183,000.00	183,000.00
- - - N O T H I N G F O L L O W S - - -					

Attachment:ITB NO.COR 16-00037,RV,AWARD OF CONTRACT, NOTICE OF AWARD, PHILBEP'S

Remarks :

Total Amount in Words:ONE HUNDRED EIGHTY THREE THOUSAND PESOS ONLY

SUB-TOTAL :	183,000.00
TOTAL :	183,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	183,000.00

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, Warrantly 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.

RODOLYN D. FABRE 6-2-16

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".

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

Recommended by:	Funds Available	<i>J. Fund 5/26</i>
<i>Marjorie F. Suarez</i>		SHARON SJ. QUINTANILLA
MARJORIE F. SUAREZ		AVP/SA Acctg Dept/Section:
SENIOR MANAGER, PU-PPD	Budget Authorization No. 1-1603-0109	Amount P 183,000.00

Approved By: *MA. REENA G. CARREDON 5/16*
 ASST. VICE PRESIDENT, PPD