



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

PURCHASE ORDER

Page # 1
Supplier : ACI ARLECHINO 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. 51603
SEQ.# 1
PO Date : 17 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#91768 1 101022244	ENTERTAINMENT DEPARTMENT TARPAULIN FULL COLOR W/ EYELET PER FOOT, WITH SEAMING, 13 OZ. SIZE: 13.29 FT. X 9 FT. (LOT 1)	11.00	PC	884.00	9,724.00
PMD#91601 2 101022244	ENTERTAINMENT DEPARTMENT TARPAULIN FULL COLOR W/ EYELET PER FOOT, WITH SEAMING, 13 OZ. SIZE: 20 FT. X 20 FT. (LOT 2)	11.00	PC	3,200.00	35,200.00
PMD#91602 3 101022244	ENTERTAINMENT DEPARTMENT TARPAULIN FULL COLOR W/ EYELET PER FOOT, WITH SEAMING, 13 OZ. SIZE: 9.3 FT. X 10.5 FT. (LOT 3)	11.00	PC	684.00	7,524.00
PMD#91603 4 101022244	ENTERTAINMENT DEPARTMENT TARPAULIN FULL COLOR W/ EYELET PER FOOT, WITH SEAMING, 13 OZ. SIZE: 8 FT. X 11 FT. (LOT 4)	11.00	PC	616.00	6,776.00
SUB-TOTAL :					59,224.00



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Payment Term : (PER ANNEX A)

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO#: 51603					AMOUNT FORWARDED :	59,224.00
PMD#91604 5 101022244	ENTERTAINMENT DEPARTMENT TARPAULIN FULL COLOR W/ EYELET PER FOOT, WITH SEAMING, 13 OZ. SIZE: 12 FT. X 10 FT. (LOT 5)	10.00	PC	840.00	8,400.00	
PMD#91605 6 101022244	ENTERTAINMENT DEPARTMENT TARPAULIN FULL COLOR W/ EYELET PER FOOT, WITH SEAMING, 13 OZ. SIZE: 12 FT. X 6 FT. (LOT 6)	11.00	PC	504.00	5,544.00	
PMD#91606 7 101022244	ENTERTAINMENT DEPARTMENT TARPAULIN FULL COLOR W/ EYELET PER FOOT, WITH SEAMING, 13 OZ. SIZE: 6 FT. X 6 FT. (LOT 7)	11.00	PC	252.00	2,772.00	

--- NOTHING FOLLOWS ---

Attachment: ITB NO. CDR 16-00042, RV, AWARD OF CONTRACT, NOTICE OF AWARD, PHILBEPs

Remarks :

SUB-TOTAL : 75,940.00
 TOTAL : 75,940.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 75,940.00

Total Amount in Words: SEVENTY FIVE THOUSAND NINE HUNDRED FORTY PESOS ONLY



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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.

RODOLFO 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. 9104, 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
 : *[Signature]*
 SHARON SJ. QUINTANILLA
 AVP/SA Acctg Dept/Section:
 : Budget Authorization No. 1-1603-0109 Amount ₱75,940.00

Approved By:
[Signature]
 MA. REINA G. CARREON *6/18*
 ASST. VICE PRESIDENT, PPD