



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

PURCHASE ORDER

P.O. No. 31656

Page # 1
 Supplier : COPYLAN COPYLANDIA OFFICE SYSTEMS CORP
 Address : #718 561, BUNATAY COR, KATARUNGAN, PLAINVIEW MANDALUYONG CITY
 IN : 002-332-000-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 28 JUN 2016
 Mode of Purchase: NEGOTIATED
 Buyer Code : NSA

Dear Sirs:
 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 ATTACHED ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#91452	PPD - STOCK REPLENISHMENT				
1 101002179	STENCIL, PAPER FOR RISO MACHINE CZ180	20.00	ROLL	2,482.14	49,642.80
2 101013155	TONER, KONIKA MINOLTA TN217	3.00	PCS	3,482.14	10,446.42
3 101013492	TONER, RISO CI TYPE 1180	5.00	PCS.	1,191.96	5,959.80
4 101013622	INK, RISO DIGITAL NINED MACH CR1630AW	8.00	CART	1,191.96	9,535.68
PMD#91453	PPD - STOCK REPLENISHMENT				
5 101002202	MASTER, RISOGRAPH, E1571	6.00	ROLL	4,040.53	24,243.18
6 101013710	INK, RISO, E1571, BLACK	6.00	PC	1,508.93	9,053.58
PMD#91452	PPD - STOCK REPLENISHMENT				
7 104006006	MASTER ROLL FOR RISOGRAPH, M:CR1630AW	5.00	PC	2,482.14	12,410.70

- - - N O T H I N G F O L L O W S - - -

Attachment: RV, RFB, ADC, NOA, AWARD RECON

Remarks : UDDER ITB NO. CDR 16-00049

SUB-TOTAL : 121,292.16
 TOTAL : 121,292.16
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 121,292.16

Total Amount in Words: ONE HUNDRED TWENTY ONE THOUSAND TWO HUNDRED NINETY TWO PESOS AND 16/100 ONLY



Philippine Amusement and Gaming Corporation
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PURCHASE ORDER

P.O. No. 50056

Page # 2

Supplier : COPYLAN COPYLANDIA OFFICE SYSTEMS CORP
 Address : #718 567, SUNATAY COR, KATARUNGAN, PLAINVIEW MANDALUYONG CITY
 TIN : 002-332-000-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 28 JUN 2016
 Mode of Purchase: NEGOTIATED
 Buyer Code : NSA

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/receipted in the Delivery Receipt/ Sales Invoice.

Romeo Pechon Jr.
 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, SCMD-LMD

Funds Available: 7 = Pmd 6/30
 SHAYON SA. QUINTANILLA
 AWP/SA Acctg Dept/Section:
 Budget Authorization No. 1-1601-0065 Amount ₱ 121,292.16

Approved By: *[Signature]*
 MA. REINA G. CARREON 7/1
 ASST. VICE PRESIDENT, LMD