



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

**PURCHASE ORDER**

Page # 1  
 Supplier : LOPEZ LOPEZ MEDICAL X-RAY CLINIC INC  
 Address : 2/F 1046 CASA BELLA BLDG., QUEZON AVE., PALIGSAHAN, QUEZON CITY  
 TIN : 001-669-882-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51769  
 SEQ.# 1  
 PO Date : 25 OCT 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#93250 1 106002473	HUMAN RESOURCE & DEVT. DEPT. SERVICES PERSONALITY EVALUATION TESTING SERVICE FOR 600 APPLICANTS (@ P350.00 PER HEAD) FOR ONE (1) YEAR	1.00	LOT	210,000.00	210,000.00
--- NOTHING FOLLOWS ---					

Attachment: ITB NO. CDR 16-00071, RV, AWARD OF CONTRACT, NOTICE OF AWARD, PHILGEPS

Remarks :

Total Amount in Words: TWO HUNDRED TEN THOUSAND PESOS ONLY

SUB-TOTAL :	210,000.00
TOTAL :	210,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	210,000.00

**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, 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.

*VICTORINA L. IGNACIO* *Victoria L. Ignacio* 11/8/16  
 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".

;; Limited Source Bidding (Selective Bidding)    ;; Shopping  
 ;; Direct Contracting (Single Source Procurement)    ;;  Negotiated Procurement

Recommended by: *[Signature]* : Funds Available  
 :  
 :  
 :  
 : Budget Authorization No. 1-1601-0065 Amount ₱ 210,000.00

MARJORIE F. SUAREZ  
 SENIOR MANAGER, SCHU-LMD

Approved By: *[Signature]*  
 MA. REGINA G. CARRERON 11/7  
 ASST. VICE PRESIDENT, LMD

*[Signature]*  
 SHARON S. QUINTANILLA  
 AVP/SA Acctg Dept/Section:  
 11/2