



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

PURCHASE ORDER

Page # 1

Supplier : EPLUS E-PLUS STATIONERY, INC.
 Address : 108 VERONICA ST. BINONDO, MANILA
 TIN : 000-340-750-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.D. No. 51779
 SER.# 1
 PO Date : 7 NOV 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 HOUSE, ERMITA, MANILA

Payment Term : AS PER P.D. ANNEX

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#93477	LOGISTICS MANAGEMENT DEPT.				
1 205909121	OTHER OFFICE SUPPLY NUMBERING MACHINE, 8 DIGITS BRAND: LION	1.00		1,870.00	1,870.00
2 205909122	OTHER OFFICE SUPPLY NUMBERING MACHINE, 6 DIGITS BRAND: LION	3.00		1,320.00	3,960.00

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

Attachment: ITB NO. COR 16-00079, RV, APP, RFB, AOC, EVALUATION, AWARD OF CONTRACT, NOA

Remarks : LOTS 2 & 3 OF COR 16-00079

SUB-TOTAL :	5,830.00
TOTAL :	5,830.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	5,830.00

Total Amount in Words: FIVE THOUSAND EIGHT HUNDRED THIRTY PESOS ONLY

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.

Marilyn A. Casumpang 11/11/16
 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]
 MARJORIE F. SUAREZ
 SENIOR MANAGER, SCMO-LMD

: Funds Available
 :
 : SHARON SJ. QUINTANILLA
 : AVP/SA Acctg Dept/Section:
 : Budget Authorization No. 1-1609-0919 Amount ₱ 5,830.00

Approved By:
[Signature]
 MA. REZNA G. CARREON
 ASST. VICE PRESIDENT, LMD

Waiting for final Sign-off