



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

**PURCHASE ORDER**

Page # 1

Supplier : LON L.O.N. GENERAL MERCHANDISE  
 Address : 64 KING FERDINAND ST., KINGSPPOINT BAGBAG, QUEZON CITY  
 TIN : 109-947-387-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51823

SEQ.# 1  
 PO Date : 7 FEB 2017  
 Mode of Purchase: NEGOTIATED PROCUREME  
 Buyer Code : ALE

Gentlemen :

Please furnish this Office the following articles subject to the terms and conditions contained herein;

Place of Delivery : PAGCOR WAREHOUSE IMUS, CAVITE

Payment Term : 30 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PND#93647 1 101022901	GAMING DEPARTMENT CARD, PLASTIC WHITE AS PER APPROVED SAMPLE PER MEND DTD DECEMBER 27, 2016	10,000.00	PC	4.00	40,000.00
- - NOTHING FOLLOWS - -					

Attachment:RVM,RFQ,ADC,ITB COR16-00084,EVALUATIONS,AWARD RECOMMENDATION WITH NOA

SUB-TOTAL :	40,000.00
TOTAL :	40,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	40,000.00

Remarks :

Total Amount in Words:FORTY THOUSAND 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.

*Sharon S. Quintanilla*  
 Signature Over Printed Name of Supplier  
 FEB 14 2017

"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:

*Marjorie F. Suarez*  
 MARJORIE F. SUAREZ  
 SENIOR MANAGER, SCNU-LMD

Funds Available

*Sharon S. Quintanilla*  
 SHARON SJ. QUINTANILLA

AVP/SA Acctg Dept/Section:

Budget Authorization No. 1-1607-0248 Amount ₱ 40,000.00

Approved By:

*Ma. Reina G. Carredon*  
 MA. REINA G. CARREDON  
 ASST. VICE PRESIDENT, LMD