



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

PURCHASE ORDER

Page # 1

Supplier : TOPBEST TOPBEST PRINTING CORPORATION

Address : 197 MA. CLARA ST., BET 9TH & 10TH AVE., BRGY. 106, DIST. 2, CALDOGAN

TIN : 001-460-635-000

VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51809

SEQ.# 1

PO Date : 12 DEC 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#93804	OPED - BINGO				
1 101019020	STICKER, NUMBER STICKER SIZE:40MM (W) X 30MM (H); W/ PAGCOR LOGO, BARCODE, AND SIX DIGITS SERIES: 030501 TO 75500; BACKGROUND:LIGHT ORANGE 45 ROLLS (1,000 PCS./ROLL)	45,000.00	PC	.95	42,750.00
2 102008030	ACETATE CLEAR MATERIAL SELF-ADHESIVE, SIZE: 45MM (W) X 35MM (H), (45 ROLLS (1,000 PCS./ROLL)	45,000.00	PC	.45	20,250.00
--- NOTHING FOLLOWS ---					

Attachment:ITB MD.COR 16-00087,RV,AWARD OF CONTRACT, NOTICE OF AWARD, PHILGEPS

Remarks :

Total Amount in Words:SIXTY THREE THOUSAND PESOS ONLY

SUB-TOTAL :	63,000.00
TOTAL :	63,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	63,000.00



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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.

(Signature)
 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) | <input checked="" type="checkbox"/> Negotiated Procurement |

Recommended by:

(Signature)
 MARJORIE F. SUAREZ
 ASST. MANAGER, SCHU-LMD

: Funds Available

: *(Signature)*
 SHARON S.J. QUINTANILLA
 AVP-BA Acctg Dept/Section:
 : Budget Authorization No. 1-1608-0913 Amount ₱ 63,000.00

Approved By:

(Signature)
 MA. REINA G. CARREON
 ASST. VICE PRESIDENT, LMD