



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

PURCHASE ORDER

Page # _____
 Supplier : CENTER CENTER POINT SALES AND TRADING, INC.
 Address : 313 GARDEN CITY CONDOMINIUM, LAVEZARES ST., SAN NICOLAS, ZONE 025, BRG
 TIN : 000-320-459-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. : 1542
 SEQ.# 1
 PO Date : 30 MAY 2019
 ITB Number : SV19-03-018COR
 Buyer Code : CDN

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

Place of Delivery : PAGCOR IMUS WAREHOUSE DAVITE

Payment Term : PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#11969	PPD - STOCK REPLENISHMENT				
1 101007003	PEN, BALLPEN, RED FINE POINT, 50-PCS./BOX BRAND: PANDA	6,500.00	PC	5.09	32,500.00
2 101007082	PEN, WHITEBOARD PEN, CHISEL POINT, BLACK 12-PCS./BOX, BRAND: PILOT	48.00	PC	53.00	2,544.00
3 101007077	PEN, SIGN PEN, VIOLET 12-PCS./BOX, BRAND: PILOT	48.00	PC	42.50	2,040.00
- - - NOTHING FOLLOWS - - -					

Attachment: RV, APP, AWARD OF CONTRACT, POST-QUA REP. NOTICE OF AWARD, ABSTRACT

SUB-TOTAL : 37,084.00
 TOTAL : 37,084.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 37,084.00

Remarks :
 Total Amount in Words: THIRTY SEVEN THOUSAND EIGHTY FOUR PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be in accordance with the date specified in the Notice to Proceed.
- > 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.

[Signature]
 CLYDEN R. DELAYO 5/6/19
 Signature Over Printed Name of Supplier

Recommended by: *[Signature]*
 ROWENA B. DILON
 SR. PROCUREMENT OFFICER

: Funds Available
 :
 : SHARON W. GUINTANILLA
 : AVP/SA Actg Dept/Section:
 : Budget Authorization No. 1816-1907 Amount 37,084.00

Approved By: *[Signature]*
 HERNANDO C. APIGO
 ASST VICE PRESIDENT