



Philippine Amusement and Gaming Corporation

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

PURCHASE ORDER

P.O. No. 1787

Page # 1

Supplier : LANIAU LANIAU INDUSTRIAL SUPPLY AND S

Address : KM-46 MC ARTHUR HI-WAY PID CRUZCOSA, CALUMPIT, BULACAN

TIN : 009-091-832-000

VAT : All Items are VAT Exclusive / Zero Rated

SED.# 1

PO Date : 22 JUN 2020

Mode of Purchase: NEGOTIATED PROCUREMENT

Buyer Code : AND

Gentlemen :

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

Place of Delivery : PAGCOR COMPLEX, JMWS CAVITE

Payment Term :

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PRD#12708 LMD - STOCK REPLENISHMENT					
1	101003013 NOTEBOOK, PLAIN, #707 BUBBLES SPIRAL	40.00	PC	21.00	840.00
2	101013059 INK, STAMP PAD INK, BLUE LCT	60.00	BOTL	17.00	1,020.00
3	101013062 INK, FOR NUMBERING MACHINE, BLACK, 30ML	12.00	BOTL	282.00	3,384.00
4	101019005 GLUE, ROLLER TYPE GLUE	300.00	PC	13.00	3,900.00
5	101022003 BOARD, ILLUSTRATION BOARD 30" X 40"	80.00	PC	92.00	7,360.00
6	101022457 GLUE, PADDING BLUE 500ML	36.00	BOTL	152.00	5,472.00
7	101022770 STICKER, CD LABEL	300.00	PC	4.00	1,200.00
8	101022956 PASTE, QUICK COUNT PASTE K5	1,080.00	PC	52.00	56,160.00
9	101026022 BOOK BINDING KIT A4 LCT/MOROCCO	100.00	KIT	48.00	4,800.00
10	102008135 BLUE STICK, 1/2" X 12" GENERIC	300.00	PC	12.00	3,600.00

--- NOTHING FOLLOWS ---

Attachment: NDA/APP/RV/RFD

Remarks : UNDER ITB NO. SV19-08-046CORB-11
C/O ONR

Total Amount in Words: EIGHTY SEVEN THOUSAND SEVEN HUNDRED THIRTY SIX PESOS ONLY

SUB-TOTAL	:	87,736.00
TOTAL	:	87,736.00
LESS DISCOUNT	:	
CHARGE	:	
GRAND TOTAL	:	87,736.00



PURCHASE ORDER

Page # 2
 Supplier : LANTAU LANTAU INDUSTRIAL SUPPLY AND S
 Address : KM-46 MC ARTHUR HI-WAY PID CROZCOSA, CALUMBIT, DILAGAN
 TIN : 009-091-832-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 1707
 SEQ.# 1
 PO Date : 22 JUN 2020
 Mode of Purchase: NEGOTIATED PROCUREMENT
 Buyer Code : AND

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 on the Delivery Receipt/Sales Invoice.

"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

Signature Over Printed Name of Supplier

EVANGELINE D. VISTAN

Recommended by:

Nonaka B. Dizon
 SR. PROCUREMENT OFFICER, PD-ESSB

!! Funds Available

Sharon B. Quintanilla

AVP/SA Acty Dept/Section:

!! Budget Authorization No. 1810-1304 Amount 87,730.00

Approved By:

Hermando T. Apana
 ASST. VICE PRESIDENT, PD-ESSB