



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

PURCHASE ORDER

Page # 1
 Supplier : ERNANI ERNANI "JONG" CUENCO
 Address : NO. 34 MARIPOSA ST. CUBAO Q.C.
 TIN : 106-939-277-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 1755
 SEQ.# 1
 PD Date : 19 FEB 2020
 Mode of Purchase: NEGOTIATED PROCUREMENT
 Buyer Code : AMB

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

Place of Delivery : PAGCOR ANNEX

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#14889	BINGO DEPARTMENT				
1 108002473	SERVICES 1 LOT BINGO HOST/BINGO MASTER FOR 2020 SPECIAL BINGO EVENTS (16,650.00 PER EVENT FOR 12 EVENTS	1.00	LOT	199,800.00	199,800.00

- - - NOTHING FOLLOWS - - -

Attachment:RV/RFO/ANNEX A

SUB-TOTAL : 199,800.00
 TOTAL : 199,800.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 199,800.00

Remarks :NOTE:PLS.SEE ATTACHED ANNEX-A, ITB
 NO.SV20-00-01-CORA-01 C/O OMR

Total Amount in Words:ONE HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED 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, Warrant, Certificate and Purchase Order upon delivery.
- > All FREE items that come with the items purchased must be included/receipted in the Delivery Receipt/Sales Invoice.

ERNANI M. CUENCO JR. 02/20/20

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:

: Funds Available

ROWENA B. DION
 SR. PROCUREMENT OFFICER, PD-ESG

:
 : SHARON SJ. QUINTANILLA
 : AVP/Asst Acctg Dept/Section:
 : Budget Authorization No. 1910-1444 Amount ₱ 199,800.00

Approved By:

ERLANDO C. ALGO
 1ST. VICE PRESIDENT, PD-ESG