



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

**PURCHASE ORDER**

Page # 1

Supplier : LEONARD LEONARD PRINTS, INC.  
 Address : 3F OCAMPO AVE., PAMPLONA TRES, LAS PINAS CITY  
 TIN : 005-130-089-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 1836  
 SED.# 1  
 PD Date : 26 NOV 2020  
 ITB Number : SV20-10-02BCOR  
 Buyer Code : CDN

Gentlemen :

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

Place of Delivery : PAGCOR IMET OFFICE, PASAY CITY

Payment Term : PER ANNEX A

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
PMD#16282 \\ 1 118001315	CORPORATE COMMUNICATIONS DEPT. CHRISTMAS GREETING CARD CC2S 180, OUTSIDE W/ UV LAM INSIDE W/D UV LAMINATION FOLDED:4"X5.5";SPREAD:8"X5.5" FULL COLOR, 800PCS. W/ CEO'S NAME AND 500PCS W/ COO'S NAME	1,300.00 \\ PC		5.00 \\ PC	6,500.00 \\ PC
PMD#15759 \\ 2 118001315	CORPORATE COMMUNICATIONS DEPT. CHRISTMAS GREETING CARD C2S 180, OUTSIDE W/ UV LAM INSIDE W/D UV LAMINATION FOLDED:4"X5.5";SPREAD:8"X5.5" FULL COLOR	11,700.00 \\ PC		4.70 \\ PC	54,990.00 \\ PC

--- NOTHING FOLLOWS ---

Attachment: BUDGET, RV, APP, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT

SUB-TOTAL : 61,490.00  
 TOTAL : 61,490.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 61,490.00

Remarks :

Total Amount in Words: SIXTY ONE THOUSAND FOUR HUNDRED NINETY 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.

*Richard N. Leonardo*  
 Richard N. Leonardo  
 Signature Over Printed Name of Supplier

Recommended by:

ROWENA B. DIZON  
 SR. PROCUREMENT OFFICER

: Funds Available  
 :  
 : SHARON SJ. QUINTANILLA  
 : AVP/SA Acctg Dept/Section:  
 : Budget Authorization No. 2009-0507 Amount ₱ 61,490.00

Approved By:

*Christine Rose J. Fernandez*  
 CHRISTINE ROSE J. FERNANDEZ  
 ASSISTANT VICE PRESIDENT