



Philippine Amusement and Gaming Corporation

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

PURCHASE ORDER

Page # 1
 Supplier : C-SAINI SAINT R ENTERPRISE
 Address : DR 7 AETORLAND BLDG., S.B. CAGWAIG, IBABYO, MANDALAY CITY
 TIN : 105-327-543-002
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 26948
 SER.# 1
 PO Date : 2 FEB 2021
 ITB Number : SLE20-11-002CEB
 Buyer Code : LDT

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

Place of Delivery : CF-Cebu

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD66997	STOCK REPLENISHMENT - PPD				
1 101002025	PAPER, COPY PAPER, LONG	700.00	REAM	185.00	129,500.00
2 101007002	PEN, BALLPEN, BLUE	2,000.00	PC	8.00	16,000.00
3 101007008	PEN, HIGHLIGHTER PEN, YELLOW	200.00	PC	45.00	9,000.00
4 101007016	PEN, SIGN PEN, BLUE	100.00	PC	30.00	3,000.00
5 101017002	STAPLE WIRE, #35	100.00	BOX	45.00	4,500.00
6 101019001	TAPE, CELLULOSE, 1/2"	500.00	ROLL	65.00	32,500.00
7 101019004	TAPE, CELLULOSE, 1"	1,000.00	ROLL	40.00	40,000.00
8 101019007	TAPE, MASKING, 1"	100.00	ROLL	40.00	4,000.00
9 101019011	TAPE, PACKING, PLASTIC, 2"(48 MM)	1,000.00	ROLL	45.00	45,000.00
10 101019224	TAPE, DOUBLE BACKING TAPE, 3/4-10MTRS	60.00	ROLL	160.00	9,600.00
11 101021015	RULER, PLASTIC, 12"	30.00	PC	15.00	450.00
12 101021017	SCISSORS, 6"	30.00	PAIR	40.00	1,200.00
13 101021026	SHARPENER, PENCIL SHARPENER	20.00	UNIT	240.00	4,800.00
14 103007017	PASTE, QUICK COUNT PASTE	300.00	PC	45.00	13,500.00
PMD669581	STOCK REPLENISHMENT - PPD				
15 101001026	CARD, TIME CARD, WITH PAGCOR LOGO	5,000.00	PC	2.00	10,000.00
16 101003005	NOTEBOOK, COLUMNAR, 6 COLUMNS	50.00	PC	35.00	1,750.00
17 101004002	BOOK, RECORD LOG, 500 PGS.	100.00	PC	90.00	9,000.00
18 101009006	ENVELOPE, DOCUMENT ENVELOPE, SHORT	2,000.00	PC	2.50	5,000.00
19 101009007	ENVELOPE, LETTER ENVELOPE, LONG	1,000.00	PC	2.00	2,000.00
20 101010011	CLIPBOARD, PLASTIC, LONG	100.00	PC	60.00	6,000.00
21 101010014	FOLDER, PLASTIC, PUNCHLESS, LONG	30.00	PC	25.00	750.00
22 101010032	FOLDER, FILEX	200.00	PCS	300.00	60,000.00

SUB-TOTAL : 407,550.00



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P.O. No. 2699B

Page No. 2

Supplier : C-SAINI SAINI R ENTERPRISE
 Address : DR 7 METROLAND BLDG., S.B. CASHUG, IBABO, MANDALAY CITY
 TIN : 105-327-543-002
 VAT : All Items are VAT Exclusive / Zero Rated

PURCHASE ORDER

PO No. 1
 PO Date : 2 FEB 2021
 ITB Number : SLD2-11-002JEB
 Buyer Code : LIT

Gentlemen :

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

Payment Term : PER ORDER

Place of Delivery : CF-CEBU

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO# 2699B					AMOUNT FORWARDED :	407,500.00
23	101013018 INK, STAMP PAD INK, PURPLE	40.00	BOTL	30.00	1,200.00	
24	101014018 PAPER, COMPUTER FLAIN, 9-1/2 X 11, 2 PLY	100.00	BOX	850.00	85,000.00	
25	101019013 BLUE, WHITE	20.00	BOTL	300.00	6,000.00	
26	101021023 DISPENSER, TAPE DISPENSER	10.00	PC	90.00	900.00	
27	101021032 CUTTER, HT, L500	20.00	PC	345.00	6,900.00	
28	101022020 BLADE, HT CUTTER L500	40.00	TUBE	300.00	12,000.00	
29	102001064 BATTERY, SZ. AAA	300.00	PC	45.00	13,500.00	
30	102001445 BATTERY, SZ. AA	300.00	PC	40.00	12,000.00	
31	102007006 ADHESIVE, INSTANT SUPER BLUE	50.00	PC	65.00	3,250.00	
32	127004014 PAPER, BOND PAPER AA SUB 20	1,000.00	REAM	165.00	165,000.00	

--- NOTHING FOLLOWS ---

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

Remarks : FOR OFFICES USE.

SUB-TOTAL : 713,300.00
 TOTAL : 713,300.00
 LESS DISCOUNT :
 CHANGE :
 GRAND TOTAL : 713,300.00

Total Amount in Words: SEVEN HUNDRED THIRTEEN THOUSAND THREE HUNDRED 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 Over Printed Name of Supplier

Recommended by:

CELESTE B. NAVIER
 ACTING SBM, PLPM

Funds Available

Budget Authorization No.

GRAZIELA B. DIAZ 940
 AP/SA Acctg Dept/Section
 Amount

Approved By:

MR. CONSUELO A. PASION
 OFFICER IN CHARGE