



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

PURCHASE ORDER

P.O. No. 35122

Page # 1
 Supplier : CEPRINT C.E. PRINTING SERVICES COMPANY
 Address : 1648 PRES. QUIRINO AVENUE, PACO, MANILA
 TIN : 006-587-238-000
 VAT : All items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 7 DEC 2015
 Mode of Purchase: SVP (NEGOTIATED)
 Buyer Code : ESR

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

Place of Delivery : CASINO FILIPINO - PAVILION

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PND#50537	VIP BAR				
1 133010309	ORDER SLIP, CARBONIZED ORDER SLIP FORM (3 5/8" X 6-1/4") CARBONLESS TRIPLICATE, COLOR: WHITE, BLUE & PINK (50 SHEETS/PAD)	720.00	PAD	55.00	39,600.00

--- NOTHING FOLLOWS ---

Attachment:RV,NOA,AOC

Remarks : ITB NO. SVP15-00245PAV
 5TH REVISION APP/PPNP

Total Amount in Words: THIRTY NINE THOUSAND SIX HUNDRED PESOS ONLY

SUB-TOTAL :	39,600.00
TOTAL :	39,600.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	39,600.00

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before REFER TO NTP.
- > 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 in the Delivery Receipt/Sales Invoice.

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

ARTURO JOEL T. GONZALEZ IV
 SBANPPGS

: Budget Authorization No.

LOLITA S. GONZALES

AVP/SA Acctg Dept/Section:

151 202 65

Amount P 39,600.-

Approved By:

ISAGANI M. DE VERA
 BRANCH MANAGER