



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

PURCHASE ORDER

Page # 1
 Supplier : S1TECH S1 TECHNOLOGIES INC.
 Address : 5F PSMBF INC. BLDG.318-320 SANTOLAN RD 1ST & 2ND WEST CRAME ST. SAN JU
 TIN : 241-542-940-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 1886
 SEQ.# 1
 PO Date : 6 JUL 2021
 Mode of Purchase: NEGOTIATED PROCUREMENT
 Buyer Code : AMD

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

Place of Delivery : PAGCOR MAIN CORPORATE, INET Payment Term :

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#17379	INFORMATION TECHNOLOGY DEPT.				
1 104040004	CARD,GLOBE PREPAID CALL/TEXT CARD (P100)	1,372.00	PC	99.00	135,828.00
2 104040475	CARD,SMART PNEPAID CALL/TEXT CARD (P500)	1,636.00	PC	485.25	793,869.00
3 104040477	CARD,GLOBE PREPAID CALL/TEXT CARD (P300)	218.00	PC	295.00	64,310.00
- - - NOTHING FOLLOWS - - -					

Attachment:RV/APP/NOA/RFQ

Remarks : (1) LOT PREPAID CALL CARD
 ITB NO. EC21-03-001COR C/D OMR

Total Amount in Words:NINE HUNDRED NINETY FOUR THOUSAND SEVEN PESOS ONLY

SUB-TOTAL : 994,007.00
 TOTAL : 994,007.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 994,007.00

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 in the Delivery Receipt/Sales Invoice.

Rosanna Juliano July 19, 2021
 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: *[Signature]*
 ROWENA B. DIZON
 SR. PROCUREMENT OFFICER, PD-ESG

: Funds Available
 :
 : SHARON SJ. QUINTANILLA *[Signature]*
 : AVP/SA Acctg Dept/Section: *[Signature]*
 : Budget Authorization No. 21-01-0006 Amount 994,007.00

Approved By: *[Signature]*
 CHRISTINE ROSE J. FERNANDEZ
 ASST. VICE PRESIDENT, PD-ESG