



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

PURCHASE ORDER

Page # 1

Supplier : C-MOBAE WINNIX COMPUTER CENTER AND ENTERPRISES
 Address : 255-A SB CARABUG ST., TAGBAGAO, MINDAUE CITY
 TIN : 105-054-789-001
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 26947

SEQ.# 1
 PO Date : 2 FEB 2011
 ITB Number : SUDO-11-00102B
 Buyer Code : LDI

Attention :

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

Place of delivery : CF-CEBU,

Payment Term : PER-AREA

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#69577	INFORMATION TECHNOLOGY SECTION				
1 101013670	INK CARTRIDGE, HP 680 BLACK (F8VZ7AA)	400.00	PC	530.00	212,000.00
2 101013671	INK CARTRIDGE, HP 680 TRI-COLOR (F8VZ6AA)	400.00	PC	530.00	212,000.00
PMD#69578	INFORMATION TECHNOLOGY SECTION				
3 101013192	INK CARTRIDGE, HP#704,2010,COLOR (C692A)	80.00	PCS.	500.00	40,000.00
4 101013193	INK CARTRIDGE, HP#704,2010 BLACK (C692B)	80.00	PCS.	500.00	40,000.00
5 101014177	CARTRIDGE, #60 BLACK	20.00	PC	1,050.00	21,000.00
6 101014178	CARTRIDGE, #60 COLOR	20.00	PC	1,350.00	27,000.00
PMD#69580	INFORMATION TECHNOLOGY SECTION				
7 101013066	INK CARTRIDGE, HP INK C6049AN BLACK B950	45.00	PC	2,500.00	112,500.00
8 101013067	INK CARTRIDGE, HP INK C6050G CYAN B951	25.00	PC	1,900.00	47,500.00
9 101013242	INK CARTRIDGE, YELLOW, HP	25.00	PC	1,900.00	47,500.00
10 101013266	INK CARTRIDGE, MAGENTA, HP	25.00	PC	1,900.00	47,500.00
11 101013385	EPSON INK T661 YELLOW	18.00	PC	450.00	8,100.00
12 101013386	EPSON INK T661 BLACK	50.00	PC	250.00	12,500.00
13 101013387	EPSON INK T661 CYAN	18.00	PC	450.00	8,100.00
14 101013388	EPSON INK T661 MAGENTA	18.00	PC	450.00	8,100.00
15 101013609	INK CARTRIDGE, HP 678 DESKJET 2645 BLACK	90.00	PC	300.00	27,000.00
16 101013610	INK CARTRIDGE, HP678 DESKJET2645 TRI-COLOR	90.00	PCS.	300.00	27,000.00
17 101014189	INK CARTRIDGE, HP 933 - MAGENTA	1.00	PCS.	1,200.00	1,200.00
18 101014190	INK CARTRIDGE, HP 933 CYAN	1.00	PCS.	1,300.00	1,300.00
PMD#69579	INFORMATION TECHNOLOGY SECTION				
19 101006119	INK, CARTRIDGE	1.00	PC	450.00	450.00
20 101013163	INK, CARTRIDGE	1.00	PC	450.00	450.00
SUB-TOTAL :					931,220.00



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PURCHASE ORDER

Page # 2
 Supplier : C-MOZAC WANNIX COMPUTER CENTER AND ENTERPRISES
 Address : 255-A SB CABANLUIG ST., TAGBAGUI, MANDALAY CITY
 TIN : 105-054-789-001
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 26947
 SERIAL 1
 PO Date : 2 FEB 2021
 ITB Number : SDO-11-001016
 Buyer Code : 1.01

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

Place of Delivery : CF-Cebu

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO#: 26947					
AMOUNT FORWARDED :					957,720.00
21	101013593 INK CARTRIDGE,HP 161 TRI-COLOR	8.00	PCS.	1,300.00	10,400.00
22	101013702 INK CARTRIDGE, HP 161, BLACK	9.00	PC	1,100.00	9,900.00
23	101014191 INK CARTRIDGE, HP 133 - YELLOW	1.00	PCS.	1,200.00	1,200.00
24	101014192 INK CARTRIDGE,HP 132 BLACK	2.00	PCS.	2,500.00	5,000.00
--- NOTHING FOLLOWS ---					

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

SUB-TOTAL : 757,720.00
 TOTAL : 757,720.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 957,720.00

Remarks : FOR OFFICES USE.

Total Amount in Words: NINE HUNDRED FIFTY SEVEN THOUSAND SEVEN HUNDRED TWENTY 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.

Person By Extension
 Signature Over Printed Name of Supplier

Recommended by:

CELESTE B. JAVIER
 ACTING SBAL PLM

Funds Available
 :
 :
 Budget Authorization No.

GRAZIELA B. DIAZ (SA)
 AR/SA Acctg Dept/Section
 Amount

Approved by:

daa
 NA. CONSOLIDATION DIVISION
 OFFICER IN CHARGE