



Philippine Amusement & Gaming Corporation

A Sure Bet for Progress in Gaming Entertainment and Nation Building

PURCHASE ORDER

Page # 1

P.O. No. 10040

Supplier: ASPEX AUTOMATION SPECIALISTS & POWER EXPANSES, INC.

SPD.# 1

Address: #14 CRAMLINE BLDG. AFRAYAT ST. MARINAVIEW CITY

PO Date: 25 MAY 2022

TIN: 000-105-438-000

ITE Number: S/22-05-0040LCA-04

VAT: All Items are VAT Exclusive / Zero Rated

Buyer Code: ADD

Gentlemen:

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

Place of Delivery: CASINO FILIPINO CENIZAPO

Payment Term: PER ANNEX A

| Itemcode | Description | Quantity | Unit | Unit Cost | Amount |
|--------------|---|----------|------|-----------|------------|
| BHD20400 | SURVEILLANCE EQUIPMENT | | | | |
| 1. 205012453 | ELECTRICAL UPS UNINTERRUPTIBLE POWER SUPPLY (KVA) AC/POWER MODEL: 8000 | 2.00 | | 57,365.00 | 114,730.00 |

---NOTHING FOLLOWS---

| | | |
|--|----------------|------------|
| Attachment: BUDGET, RV, CASH, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT | SUB-TOTAL : | 114,730.00 |
| | TOTAL : | 114,730.00 |
| Remarks: CF-CENIZAPO | LESS INSTANT : | |
| | CHARGE : | |
| Total Amount in Words: ONE HUNDRED FOURTEEN THOUSAND SEVEN HUNDRED THIRTY PESOS ONLY | GRAND TOTAL : | 114,730.00 |

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 other documents upon delivery.

Signature Over: Printed Name of Supplier

Proceado
RODRIGO Q. NOVALDO 5/26/22

Recommended By:

Kamary 5/25

MARY JANE S. MAHER

ESRM

Funds Available

MIRINISA A. GLODING

AVP/SA Accts Dept/Sec

Budget Authorization No.

2205-0393

Amount

Mon
114,730.00

Approved By:

[Signature]
RUSSEN M. SABELIS, JR.
OFFICER-IN-CHARGE