



Philippine Amusement & Gaming Corporation

A Global Corporation with a Global Mindset and a Filipino Heart

PURCHASE ORDER

Supplier: CALTECH TELECOM TECHNOLOGIES, INC.
 Address: 1124-1145 A, WAKIPUL STREET, MALATE CI, MANILA
 TEL: 492-837-467-444
 FAX: 492-837-467-444

SO No: 1
 PO Date: 15 MAR 2002
 PO Number: 10-10-2002002
 Paper Code: 001A

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

Place of Delivery: CF-MERITAKE Payment Term: PER AMOUNT

Item No.	Description	Quantity	Unit	Unit Cost	Amount
1	MANHATTAN SQUARE-SURVEILLANCE CCTV CABLE	1.00	UNIT	19,970.00	19,970.00
2	MANHATTAN SQUARE MONITOR	1.00	UNIT	4,560.00	4,560.00
3	MANHATTAN SQUARE KEY BOARD	1.00		150.00	150.00
4	MANHATTAN SQUARE DATA COMP REL ITEMS MOUSE	1.00		150.00	150.00
5	MANHATTAN SQUARE-DATA SECURITY CCTV CABLE	1.00	UNIT	19,970.00	19,970.00
6	MANHATTAN SQUARE-DATA SECURITY MONITOR	1.00	U	4,560.00	4,560.00
7	MANHATTAN SQUARE DATA COMP REL ITEMS MOUSE	1.00		150.00	150.00
8	MANHATTAN SQUARE-SUBM MACHINE DATA COMP REL ITEMS MOUSE	7.00		400.00	2,800.00
9	MANHATTAN SQUARE KEY BOARD MOUSE	7.00		300.00	2,100.00
				SUB-TOTAL	56,000.00

$$\begin{aligned} &PPE \ 970,345 \times 90\% \\ &STA \ 12,180 \times 90\% \\ &\hline &982,525 \end{aligned}$$

$$\begin{aligned} &= 873,310.50 \\ &= 10,962 \\ &\hline &884,272.50 \end{aligned}$$



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PURCHASE ORDER

1103018

Supplier : **DELTA ELECTRONICS, INC.**
 Address : **1100-1104 2, MARFIL STREET, MALABO CI, MANILA**
 TEL : **802-874-0100**
 VAT : All items are VAT Exemptive (Zero Rated)

PO# : **1**
 PO Date : **12 MAR 2002**
 PO Number : **12-10-2010002**
 Buyer Code : **012**

Conditions :
 Please furnish the within the following articles subject to the terms and conditions contained herein.

Place of Delivery : **12-HERITAGE** Payment Term : **TER 30 DAYS**

Invoice #	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO: 30001					AMOUNT FORWARDED :	56,800.00
PH07492	MADISON SQUARE-TREASURY					
10 20000000	FL	2.00	UNIT	26,700.00	53,400.00	
	OPS					
	REEL MOUNTING AND IN					
11 20000000	FL	2.00	UNIT	6,200.00	12,400.00	
	UNITED					
	18.1'					
12 20000000	DEL COMP REL MIRE	2.00	UNIT	7,975.00	15,950.00	
	FRAMER					
	SPECIAL 1X-30X-10 ISO MATHIN					
13 20000000	FL	2.00	UNIT	500.00	1,000.00	
	ADHESIVE					
	100					
PH07545	MADISON SQUARE-TREASURY					
14 20000000	DEL COMP REL MIRE	2.00		400.00	800.00	
	MOUSE					
	100					
PH07491	MADISON SQUARE-TREASURY					
15 20000000	ELECTRICAL	2.00	UNIT	1,700.00	3,400.00	
	OPS					
	EXCISE, SCORP					
PH07497	MADISON SQUARE-TREASURY					
16 20000000	DEL COMP REL MIRE	5.00	UNIT	7,975.00	39,875.00	
	FRAMER					
	SPECIAL 1X-30X + 10 ISO MATHIN					
SUB-TOTAL :					102,505.00	

$$\begin{array}{r}
 \text{ME } 970,345 \times 90\% \\
 \text{STZ } 12,150 \times 90\% \\
 \hline
 972,155
 \end{array}$$

$$\begin{array}{r}
 = 873,310.50 \\
 - 10,962 \\
 \hline
 862,348.50
 \end{array}$$



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PURCHASE ORDER

PO No. 30001

Page # 1

Supplier: COLTECH COMPUTERS TECHNOLOGIES, INC.
 Address: 1126-1126 J. MARCEL STREET, MALABO CC, MANILA
 Tel: 802-899-442-444
 Fax: All items are VAT Exemptive / Zero Rated

Seq. # :
 PO Date : 17 MAR 2012
 PO Number : 12-09-2012002
 Buyer Code : MIA

Reference:

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

Place of Delivery: CG-HERITAGE

Forward Term: PER ORDER

Item No.	Description	Quantity	Unit	Unit Cost	Amount
QUANTITY ORDERED :					187,405.00
17	WINDSON SQUARE-5100 MACHINE	1.00	UNIT	45,000.00	45,000.00
18	SERVER RACK, 40W W/ ACCESSORIES	1.00	UNIT	187,500.00	187,500.00
19	DATA COMP REL ITEMS	1.00	UNIT	4,000.00	4,000.00
20	WINDSON SQUARE-5100 MACHINE	1.00	UNIT	26,700.00	26,700.00
21	SERVER RACK, 40W W/ ACCESSORIES	1.00	UNIT	240,000.00	240,000.00
22	ELECTRICAL	13.00	UNIT	1,200.00	15,600.00
23	WINDSON SQUARE-5100 MACHINE	1.00	UNIT	470.00	470.00
SUB-TOTAL :					767,315.00

17 970,745 ✓ 90% = 87,310.50
 18 187,500 ✓ 90% = 168,765.00
 19 4,000 ✓ 90% = 3,600.00
 20 26,700 ✓ 90% = 24,030.00
 21 240,000 ✓ 90% = 216,000.00
 22 15,600 ✓ 90% = 14,040.00
 23 470 ✓ 90% = 423.00



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PURCHASE ORDER

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Supplier : CITECH COMPUTERS TECHNOLOGIES, INC.
 Address : 1146-1148 J. MARTEL STREET, MALLA 11, MANDALAY CITY
 TEL : 092-807-045-466
 FAX : 092-807-045-466

SO No. : 00001
 PO Date : 01 MAR 2002
 PO Number : 01-10-2001-DHR
 Buyer Code : 000

Comments :

Please forward this Order the following articles, subject to the terms and conditions contained herein:

Place of Delivery : IT-HERITAGE

Payment Term : PER ANNEX A

Item No.	Description	Quantity	Unit	Unit Price	Amount
SUBTOTAL OF PO: 00001					707,315.00
24	MONITOR FOR DEN SERVER ROOM	1.00		24,300.00	24,300.00
25	KEYBOARD FOR DEN SERVER ROOM	1.00		700.00	700.00
26	MOUSE FOR DEN SERVER ROOM	1.00		420.00	420.00
27	CONTROLLER FOR DEN SERVER ROOM	1.00		4,700.00	4,700.00
28	KEYBOARD FOR DEN SERVER ROOM	1.00		700.00	700.00
29	MOUSE FOR DEN SERVER ROOM	7.00	KILO	16,700.00	116,900.00
30	MONITOR FOR DEN SERVER ROOM	7.00	UNIT	6,200.00	43,400.00
SUB-TOTAL :					965,435.00

Handwritten notes and signatures at the bottom of the page, including a large signature and some illegible text.



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PURCHASE ORDER

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Supplier : COMTECH TECHNOLOGIES, INC.
 Address : 0010-0046 A, MARFIL STREET, MARLINA II, MANILA
 TEL : 002-809-001-000
 FAX : All items are WAP Exclusive & Zero Rating

SOB.# :
 PO Date : 17 MAR 2012
 PO Number : 12-10-DALLMER
 Buyer Code : MIA

Comments :

Please forward this Order the following articles subject to the terms and conditions contained herein:

Place of Delivery : CP-HERITAGE

Payment Term : PER ORDER #

Item No.	Description	Quantity	Unit	Unit Cost	Amount
CONFIRMATION OF PO#: 0000					AMOUNT REFERRED : 765,575.00
PH0475001	WABSON SQUARE-INT. SECURITY				
00 20000000	OTH COMP REL ITEMS	1.00		4,000.00	4,000.00
	PRINTER				
	HP DESKJET K1000 3-IN 1				
PH0474994	WABSON SQUARE-INT. SECURITY				
00 20000000	ELECTRONICAL	1.00		1,700.00	1,700.00
	WPS				
	ES2400E, 60W				
PH0475003	WABSON SQUARE-SLOT MACHINE				
00 20000000	PC	1.00		500.00	500.00
	KEYBOARD				
	MSB				
04 20000000	OTH COMP REL ITEMS	1.00	PC	400.00	400.00
	MOUSE				
	WPS				
PH0475004	WABSON SQUARE-INT. SECURITY				
00 20000000	PC	1.00		270.00	270.00
	KEYBOARD				
PH0475007	WABSON SQUARE-SURVEILLANCE				
00 20000000	OTH COMP REL ITEMS	1.00	UNIT	4,000.00	4,000.00
	PRINTER				
	HP DESKJET K1000 3-IN 1				
PH0475000	WABSON SQUARE-SLOT MACHINE				
00 20000000	PC	1.00		5,200.00	5,200.00
	MONITOR				
	19.5"				
SUB-TOTAL :					765,575.00



Philippine Amusement & Gaming Corporation

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PURCHASE ORDER

Page # 1

Supplier : 1047004 SECURITY TECHNOLOGIES, INC.
Address : 1106-1106 A, MARTEL STREET, ALABANG 17, MANDALAY CITY
Tel : 092-895-061-000
Fax : 011 092 895 061 000

REQ # :
PO Date : 10 MAR 2012
JOB Number : 12-14-2012000
Order Date : N/A

Comments :

Please forward this notice and following articles subject to the terms and conditions contained herein:

Place of Delivery : OF HERITAGE

Payment Term : 30 DAYS

Quantity	Description	Unit	Unit Cost	Amount
	CONTRIBUTION OF P&G: 2012			982,525.00
--- NOTHING FOLLOWS ---				
	Attachments: ORDER, SO, DSRF, SCOPE OF CONTRACT, NOTICE OF AWARD, ABSTRACT			982,525.00
	Reserve :			982,525.00
	Total Amount in Words: NINE HUNDRED EIGHTY TWO THOUSAND FIVE HUNDRED TWENTY FIVE PESOS ONLY			982,525.00

TERMS AND CONDITIONS OF PURCHASE

- Delivery must be in accordance with the date specified in the Notice to Proceed.
- 1% 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.
- Goods 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.
- This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 7804, its Implementing Rules and Regulations, and other applicable laws.
- Procurement Method:
 - Direct Contracting (Single Source Procurement)
 - Public Bidding
 - Regulated Procurement
 - Shopping

Signature Over Printed Name of Supplier
JAMES M. [Signature]

Requested By:
JOSIE W. SARDIENGA
PRESIDENT AND CEO

Funds Available:
Budget Authority No. 1106-80057
Amount: 982,525.00

Approved By:
CRISTIANO L. ANGLADO, JR.
CHAIRMAN AND CEO