



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

IN 1234

**PURCHASE ORDER**

P.O. No. 132

Page # 1  
 Supplier : COLTECH COLUMBIA TECHNOLOGIES, INC.  
 Address : 1136-1146 J. MAKIPIL STREET, MALATE II, MANILA  
 TIN : 002-839-013-000  
 VAT : All Items are VAT Exclusive / Zero Rated

SER.# 1  
 PD Date : 9 JUL 2012  
 ITB Number : ITB NO. 04-15-2012  
 Buyer Code : EGT *ts*

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

Place of Delivery : PAGCOR WAREHOUSE, IMUS COMPLEX

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#58617 1 205302045	INFORMATION TECHNOLOGY DEPT. PC SERVER	5.00		207,820.00	1,039,100.00
PMD#58890 2 205302045	CF-PARANAGUE PC SERVER	1.00		218,840.00	218,840.00
PMD#58889 3 205302045	CF-PARANAGUE PC SERVER	1.00		203,000.00	203,000.00
PMD#58893 4 206027010	CF-PARANAGUE RACK STEEL	1.00		38,500.00	38,500.00

--- NOTHING FOLLOWS ---

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

SUB-TOTAL :	1,499,440.00
TOTAL :	1,499,440.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	1,499,440.00

Remarks :  
 Total Amount in Words: ONE MILLION FOUR HUNDRED NINETY NINE THOUSAND FOUR HUNDRED FORTY PESOS ONLY



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SEQ.# 1  
 PO Date : 9 JUL 2012  
 ITB Number : ITB NO. 04-15-2012  
 Buyer Code : BGT

**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. "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)
- Public Bidding
- Direct Contracting (Single Source Procurement)
- Negotiated Procurement
- Shopping

JAMES P. DY  
 Signature Over Printed Name of Supplier

Recommended by:

JORGE V. SANTIAGO  
 PRESIDENT & CEO

: Funds Available

VIDAL T. CABIGON JR.  
 AMP/SA Acctg Dept/Section

: Budget Authorization No.

11091570 Amount 1,029,100.00  
 11081173 40,340

Approved By:

CRISTINO L. MAGLIAT  
 CHAIRMAN & CEO