



PURCHASE ORDER
PAGCOR - PARANAQUE

P.O. No. **22682**

Page # **1**

Supplier : **TCTI TELECOMMUNICATIONS & COMPUTER**

SEQ.# **1**

Address : **197 E. DELOS SANTOS AVE, WACK-WACK, GREENHILLS EAST, MANDALUYONG CITY**

PO Date : **3 SEP 2012**

TIN : **000-144-950-000**

Mode of Purchase: **SHOPPING**

VAT : **All Items are VAT Exclusive / Zero Rated**

Buyer Code : **LJD**

Gentlemen :

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

Place of Delivery : **PAGCOR PARANAQUE**

Payment Term : **30 DAYS**

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PND#32183	GEN SERVICES SECTION				
I 109002329	SUPPLY & INSTALLATION SUPPLY, DELIVERY, TESTING & COMMISSIONING OF PABX SYSTEM	1.00	LOT	278,000.00	278,000.00
--- NOTHING FOLLOWS ---					

Attachment:RV, 800

SUB-TOTAL :	278,000.00
TOTAL :	278,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	278,000.00

Remarks : **PROPOSED SLOT MACHINE AT BYKES @ LANCASTER**

Total Amount in Words: **TWO HUNDRED SEVENTY EIGHT THOUSAND PESOS ONLY**

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 10/13/12.
- > 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 completion of delivery.

Edna Lynn T. Masagca
EDNALYN T. MASAGCA 09/13/12
 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
- ! ! Repeat Order

Recommended by:

CORNELIUS M. GOZE
 HEAD, BR. LOGISTICS & GEN. SERV.

Funds Available

:

:

Budget Authorization No.

MA. VERONICA R. ALINDOGAN 9/1/12
 AVP/SA Acctg Dept/Section:
 Amount **# 278,000.**

Approved By:

ERNESTO A. FRANCISCO
 GENERAL MANAGER