



Philippine Amusement and Gaming Corporation

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

PURCHASE ORDER

PAGCOR - PARANAQUE

P.O. No. 22713

Page # 1

Supplier : FGTELEC, FGT ELECTRONICS CTR & RADIO CO

SEQ. # 1

Address : B3 LB ALMOND ST., SALITRAN 3, DASHARINAS, CAVITW

PO Date : 5 SEP 2012

TIN : 197-032-293-000

Mode of Purchase :

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : NPN

Gentlemen :

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

Place of Delivery : PAGCOR, PARANAQUE

Payment Term :

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount :
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PMD#30353	GEN. SERVICES SECTION				
1*	10B002574 SUPPLY, DELIVERY, & INSTALLATION	1.00	LOT	626,092.20	626,092.20
	SUPPLY & DELIVERY OF ONE (1)				
	LOT COMMUNICATION EQUIPMENT				
	UNDER ITB NO.06-16-2012ACF.				

- - - NOTHING FOLLOWS - - -

Attachment:RV,BOARD APPROVAL

Remarks :COMMUNICATION REQUIREMENTS FOR THE PROPOSED SM ARCADE AT BYKESLAN

Total Amount in Words:SIX HUNDRED TWENTY SIX THOUSAND NINETY TWO PESOS AND 20/100 ONLY

SUB-TOTAL :	626,092.20
TOTAL :	626,092.20
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	626,092.20

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before _____.
- > 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.

Veronica R. Alindogan, Jr
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:

: Funds Available

CORNELIUS M. GOZE
HEAD, BR. PROC., PROP. & GEN.

TSN

:
MA. VERONICA R. ALINDOGAN
AVP/SA Acctg Dept/Section
Budget Authorization No. 011220 Amount ₱ 626,092.20

Approved By:

ERNESTO A. FRANCISCO
GENERAL MANAGER