



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

PURCHASE ORDER

Page # 1
 Supplier : SUBICME SUBIC NEXUS TECHNOLOGIES, INC.
 Address : U9 L11/12 ARGONAUT HIGHWAY, BOTON AREA, SUBIC BAY FREEPORT PHILS
 TIN : 241-596-112-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 172
 SEQ.# 1
 PO Date : 19 SEP 2012
 ITB Number : 06-34-2012
 Buyer Code : JJJ *JK*

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

Place of Delivery : PAGCORHOUSE, 1330 ROXAS BLVD Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
FMD#61426 1 101022897	INFORMATION TECHNOLOGY DEPT. SOFTWARE - FC FOGLIGHT FOR SQL SERVER ADVANCED	2.00	PC	250,000.00	500,000.00
FMD#61427 2 101022897	INFORMATION TECHNOLOGY DEPT. SOFTWARE - FC SQL OPTIMIZER FOR SQL SERVER	2.00	PC	75,000.00	150,000.00
--- NOTHING FOLLOWS ---					

Attachment: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT
 Remarks : SINGLE CALCULATED RESPONSIVE BIDDER
 Total Amount in Words: SIX HUNDRED FIFTY THOUSAND PESOS ONLY

SUB-TOTAL :	650,000.00
TOTAL :	650,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	650,000.00

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 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

Signature Over Printed Name of Supplier

Recommended by: *Kathleen G. Delantar* : Funds Available
 KATHLEEN G. DELANTAR :
 AP, PD :
 Approved By: *MA. REINA G. CARREON* : Budget Authorization No. 11121841 Amount 650,000-
 AP, PD 9/27 VIDAL T. CABIGON JR. 9/26
 ANP/SA Acctg Dept/Section: