

12/17

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

PURCHASE ORDER

Page # 1

Supplier : ADMICRO ADVANCE MICROSYSTEMS CORPORATION

Address : U1104-E EAST TOWER PHIL. STOCK EXCHANGE CENTER, ORTIGAS CENTER, PASIG

TIN : 000-152-057-000

VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 227

SEQ.# 1

PO Date : 28 NOV 2012

ITB Number : 09-36-2012

Buyer Code : JAC

Gentlemen :

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

Place of Delivery : IMUS WAREHOUSE, CAVITE

Payment Term : PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PHD#70194	INFORMATION TECHNOLOGY DEPT.				
1 305309036	OTH COMP REL ITEMS MOUSE	1.00	PC	700.00	700.00
2 205302035	PC MONITOR	1.00		8,500.00	8,500.00
3 205303001	SERVER SERVER IBM X3650 SERVER	1.00		233,250.00	233,250.00
4 305302025	PC KEYBOARD	1.00		1,000.00	1,000.00
PHD#70175	INFORMATION TECHNOLOGY DEPT.				
5 305309036	OTH COMP REL ITEMS MOUSE	1.00	PC	700.00	700.00
6 205302035	PC MONITOR	1.00		8,500.00	8,500.00
7 205303001	SERVER SERVER IBM X3650 SERVER	1.00		233,250.00	233,250.00
8 305302025	PC KEYBOARD	1.00		1,000.00	1,000.00
PHD#70176	INFORMATION TECHNOLOGY DEPT.				
9 305309036	OTH COMP REL ITEMS MOUSE	1.00	PC	700.00	700.00
10 205302035	PC MONITOR	1.00		8,500.00	8,500.00
SUB-TOTAL :					496,100.00

Rec. by: *[Signature]*
Manila N. *[Signature]*
12/18/2012

PAGCOR
OFFICE OF THE CHAIRMAN & CEO
RECEIVED
DEC 07 2012



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

PURCHASE ORDER

Page # 2

P.O. No. 227

Supplier : ADMICRO ADVANCE MICROSYSTEMS CORPORATION

SEQ. # 1

Address : 11104-E EAST TOWER PHIL. STOCK EXCHANGE CENTER, ORTIGAS CENTER, PASIG

PO Date : 28 NOV 2012

TIN : 000-152-057-000

ITB Number : 09-36-2012

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : JAC

Gentlemen :

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

Place of Delivery : INUS WAREHOUSE, CAVITE

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO# 227					AMOUNT FORWARDED :	496,100.00
11 205303001	SERVER SERVER IBM X3650 SERVER	1.00		233,250.00	233,250.00	
12 305302025	PC KEYBOARD	1.00		1,000.00	1,000.00	
PMD#70177	INFORMATION TECHNOLOGY DEPT.					
13 305309036	OTH COMP REL ITEMS MOUSE	1.00	PC	700.00	700.00	
14 205302035	PC MONITOR	1.00		8,500.00	8,500.00	
15 205303001	SERVER SERVER IBM X3650 SERVER	1.00		226,000.00	226,000.00	
16 206027014	RACK RACK	1.00		63,000.00	63,000.00	
17 305302025	PC KEYBOARD	1.00		1,000.00	1,000.00	
PMD#7017B	INFORMATION TECHNOLOGY DEPT.					
18 305309036	OTH COMP REL ITEMS MOUSE	1.00	PC	700.00	700.00	
19 205302035	PC MONITOR	1.00		8,500.00	8,500.00	
20 205303001	SERVER SERVER IBM X3650 SERVER	1.00		226,000.00	226,000.00	
SUB-TOTAL :					1,264,750.00	



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

PURCHASE ORDER

Page # 3

P.O. No. 227

Supplier : ADMICRO ADVANCE MICROSYSTEMS CORPORATION
 Address : U1104-E EAST TOWER PHIL. STOCK EXCHANGE CENTER, ORTIGAS CENTER, PASIG
 TIN : 000-152-057-000

SED. # 1
 PO Date : 20 NOV 2012
 ITB Number : 09-36-2012
 Buyer Code : JAC

VAT : All Items are VAT Exclusive / Zero Rated

Gentlemen :

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

Place of Delivery : IMUS WAREHOUSE, CAVITE

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO# : 227					AMOUNT FORWARDED :	1,264,750.00
21 206027014	RACK RACK	1.00		63,000.00	63,000.00	
22 305302025	PC KEYBOARD	1.00		1,000.00	1,000.00	
PMD#70179	INFORMATION TECHNOLOGY DEPT.					
23 305309036	OTH COMP REL ITEMS MOUSE	1.00	PC	700.00	700.00	
24 205302035	PC MONITOR	1.00		8,500.00	8,500.00	
25 205303001	SERVER SERVER IBM X3650 SERVER	1.00		226,000.00	226,000.00	
26 206027014	RACK RACK	1.00		63,000.00	63,000.00	
27 305302025	PC KEYBOARD	1.00		1,000.00	1,000.00	
PMD#70180	INFORMATION TECHNOLOGY DEPT.					
28 305309036	OTH COMP REL ITEMS MOUSE	1.00	PC	500.00	500.00	
29 205302005	PC CPU ACER VERITON M2610G	1.00		27,950.00	27,950.00	
30 205302035	PC MONITOR	1.00		7,400.00	7,400.00	
SUB-TOTAL :					1,663,800.00	



PURCHASE ORDER

Page # 4

P.O. No. 227

Supplier : ADMICRO ADVANCE MICROSYSTEMS CORPORATION
 Address : U1104-E EAST TOWER PHIL. STOCK EXCHANGE CENTER, ORTIGAS CENTER, PASIG
 TIN : 000-152-057-000
 VAT : All Items are VAT Exclusive / Zero Rated

SED.# 1
 PO Date : 28 NOV 2012
 ITB Number : 09-36-2012
 Buyer Code : JAC

Gentlemen :

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

Place of Delivery : INUS WAREHOUSE, CAVITE

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO#: 227					AMOUNT FORWARDED :	1,663,800.00
31 305302025	PC KEYBOARD	1.00		700.00	700.00	
PMD#70193	INFORMATION TECHNOLOGY DEPT.					
32 305309036	OTH COMP REL ITEMS MOUSE	2.00	PC	500.00	1,000.00	
33 205302005	PC CPU	2.00		27,950.00	55,900.00	
	ACER VERITON M26106					
34 205302035	PC MONITOR	2.00		7,400.00	14,800.00	
35 305302025	PC KEYBOARD	2.00		700.00	1,400.00	
PMD#70225	INFORMATION TECHNOLOGY DEPT.					
36 305309036	OTH COMP REL ITEMS MOUSE	2.00	PC	500.00	1,000.00	
37 205302005	PC CPU	2.00		27,950.00	55,900.00	
	ACER VERITON M26106					
38 205302035	PC MONITOR	2.00		7,400.00	14,800.00	
39 305302025	PC KEYBOARD	2.00		700.00	1,400.00	
PMD#70174	INFORMATION TECHNOLOGY DEPT.					
40 305309036	OTH COMP REL ITEMS MOUSE	2.00	PC	500.00	1,000.00	
SUB-TOTAL :					1,811,700.00	



Philippine Amusement and Gaming Corporation
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PURCHASE ORDER

Page # 5

P.O. No. 227

Supplier : ADMICRO ADVANCE MICROSYSTEMS CORPORATION

SEQ. # 1

Address : U1104-E EAST TOWER PHIL. STOCK EXCHANGE CENTER, ORTIGAS CENTER, PASIG

PO Date : 28 NOV 2012

TIN : 000-152-057-000

ITB Number : 09-36-2012

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : JAC

Gentlemen :

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

Place of Delivery : IMUS WAREHOUSE, CAVITE

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO# : 227					AMOUNT FORWARDED :	1,811,700.00
41 205302005	PC CPU ACER VERITON M2610G	2.00		27,950.00	55,900.00	
42 205302035	PC MONITOR	2.00		7,400.00	14,800.00	
43 305302025	PC KEYBOARD	2.00		700.00	1,400.00	
PHD#70181	INFORMATION TECHNOLOGY DEPT.					
44 305309036	OTH COMP REL ITEMS MOUSE	2.00	PC	500.00	1,000.00	
45 205302005	PC CPU ACER VERITON M2610G	2.00		27,950.00	55,900.00	
46 205302035	PC MONITOR	2.00		7,400.00	14,800.00	
47 305302025	PC KEYBOARD	2.00		700.00	1,400.00	
PHD#70173	INFORMATION TECHNOLOGY DEPT.					
48 305309036	OTH COMP REL ITEMS MOUSE	3.00	PC	500.00	1,500.00	
49 205302005	PC CPU ACER VERITON M2610G	3.00		27,950.00	83,850.00	
50 205302035	PC MONITOR	3.00		7,400.00	22,200.00	
SUB-TOTAL :					2,064,450.00	



PURCHASE ORDER

Page # 6

P.O. No. 227

Supplier : ADMICRO ADVANCE MICROSYSTEMS CORPORATION
 Address : U1104-E EAST TOWER PHIL. STOCK EXCHANGE CENTER, DARTIGAS CENTER, PASIG
 TIN : 000-152-057-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 28 NOV 2012
 ITB Number : 09-36-2012
 Buyer Code : JAC

Gentlemen :

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

Place of Delivery : IHUS WAREHOUSE, CAVITE

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO# 227					AMOUNT FORWARDED :	2,064,450.00
51 305302025	PC KEYBOARD	3.00		700.00	2,100.00	
PMD#70182	INFORMATION TECHNOLOGY DEPT.					
52 305309036	OTH COMP REL ITEMS MOUSE	1.00	PC	500.00	500.00	
53 205302005	PC CPU ACER VERITON M2610G	1.00		27,950.00	27,950.00	
54 205302035	PC MONITOR	1.00		7,400.00	7,400.00	
55 305302025	PC KEYBOARD	1.00		700.00	700.00	
PMD#70184	INFORMATION TECHNOLOGY DEPT.					
56 305309036	OTH COMP REL ITEMS MOUSE	2.00	PC	500.00	1,000.00	
57 205302005	PC CPU ACER VERITON M2610G	2.00		27,950.00	55,900.00	
58 205302035	PC MONITOR	2.00		7,400.00	14,800.00	
59 305302025	PC KEYBOARD	2.00		700.00	1,400.00	
PMD#70185	INFORMATION TECHNOLOGY DEPT.					
60 305309036	OTH COMP REL ITEMS MOUSE	1.00	PC	500.00	500.00	
SUB-TOTAL :					2,176,700.00	



Philippine Amusement and Gaming Corporation
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PURCHASE ORDER

Page # 7

P.O. No. 227

Supplier : ADMICRO ADVANCE MICROSYSTEMS CORPORATION

SEQ.# 1

Address : U1104-E EAST TOWER PHIL. STOCK EXCHANGE CENTER, ORTIGAS CENTER, PASIG

PO Date : 28 NOV 2012

TIN : 000-152-057-000

ITA Number : 09-36-2012

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : JAC

Gentlemen :

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

Place of Delivery : IMUS WAREHOUSE, CAVITE

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO# : 227					AMOUNT FORWARDED :	2,176,700.00
61 205302005	PC CPU ACER VERITON M2610G	1.00		27,950.00	27,950.00	
62 205302035	PC MONITOR	1.00		7,400.00	7,400.00	
63 305302025	PC KEYBOARD	1.00		700.00	700.00	
PMD#70187	INFORMATION TECHNOLOGY DEPT.					
64 305309036	DTH COMP REL ITEMS MOUSE	1.00	PC	500.00	500.00	
65 205302005	PC CPU ACER VERITON V56610G	1.00		46,600.00	46,600.00	
66 205302035	PC MONITOR	1.00		8,000.00	8,000.00	
67 305302025	PC KEYBOARD	1.00		700.00	700.00	
PMD#70188	INFORMATION TECHNOLOGY DEPT.					
68 305309036	DTH COMP REL ITEMS MOUSE	1.00	PC	500.00	500.00	
69 205302005	PC CPU ACER V56610G	1.00		46,600.00	46,600.00	
70 205302035	PC MONITOR	1.00		8,000.00	8,000.00	
SUB-TOTAL :					2,323,650.00	



PURCHASE ORDER

Page # 8

P.O. No. 227

Supplier : ADMICRO ADVANCE MICROSYSTEMS CORPORATION
 Address : U1104-E EAST TOWER PHIL. STOCK EXCHANGE CENTER, ORTIGAS CENTER, PASIG
 TIN : 000-152-057-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEO.# 1
 PO Date : 28 NOV 2012
 ITB Number : 09-36-2012
 Buyer Code : JAC

Gentlemen :

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

Place of Delivery : IMUS WAREHOUSE, CAVITE

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO# : 227					
71 305302025	PC KEYBOARD	1.00		700.00	700.00
AMOUNT FORWARDED :					2,323,650.00
--- NOTHING FOLLOWS ---					

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

SUB-TOTAL : 2,324,350.00
 TOTAL : 2,324,350.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 2,324,350.00

Remarks : LOT 1-2-3 OF ITB NO.09-36-2012

Total Amount in Words: TWO MILLION THREE HUNDRED TWENTY FOUR THOUSAND THREE HUNDRED FIFTY PESOS ONLY

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

Signature Over Printed Name of Supplier

[Signature]
 Shopping
 12/18/2012

Recommended By:

MA. BETINA G. CARREON
 AVP PD 12/18/12

Approved By:

CRISTINO L. NAGUIAT, JR.
 CHAIRMAN AND CEO

Funds Available

Budget Authorization No.

VIDAL T. CABIGON, JR.

AVP/SA Accep Dept/Section:

12881371

Amount

2,324,350.00

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

PURCHASE ORDER



Page # 1
Supplier : ADMICRO ADVANCE MICROSYSTEMS CORPORATION
Address : U1104-E EAST TOWER PHIL. STOCK EXCHANGE CENTER, ORTIGAS CENTER, PASIG
TIN : 000-152-057-000
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 227
SER.# 2
PO Date : 29 NOV 2012
ITB Number : 09-36-2012
Buyer Code : JAC

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

Place of Delivery : IMUS WAREHOUSE, CAVITE

Payment Term : FER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
FMDH70189	INFORMATION TECHNOLOGY DEPT.				
1 305309036	OTH COMP REL ITEMS	1.00	PC	500.00	500.00
	MOUSE				
2 205302005	PC	1.00		46,600.00	46,600.00
	CPU				
	ACER VERITON VS6610G				
3 205302035	PC	1.00		8,000.00	8,000.00
	MONITOR				
4 305302025	PC	1.00		700.00	700.00
	KEYBOARD				
FMDH70190	INFORMATION TECHNOLOGY DEPT.				
5 305309036	OTH COMP REL ITEMS	1.00	PC	350.00	350.00
	MOUSE				
6 205302005	PC	1.00		20,350.00	20,350.00
	CPU				
	CLONE DESKTOP COMPUTER				
7 205302035	PC	1.00		4,000.00	4,000.00
	MONITOR				
8 305302025	PC	1.00		500.00	500.00
	KEYBOARD				
FMDH70191	INFORMATION TECHNOLOGY DEPT.				
9 305309036	OTH COMP REL ITEMS	1.00	PC	350.00	350.00
	MOUSE				
10 205302005	PC	1.00		20,350.00	20,350.00
	CPU				
	CLONE DESKTOP COMPUTER				

SUB-TOTAL : 101,700.00

PAGCOR
OFFICE OF THE CHAIRMAN & CEO
RECEIVED
DEC 07 2012
CHARISZA



Page # 2

PURCHASE ORDER P.O. No. 227

Supplier : ADMICRO ADVANCE MICROSYSTEMS CORPORATION
 Address : U1104-E EAST TOWER PHIL. STOCK EXCHANGE CENTER, ORTIGAS CENTER, PASIG
 TIN : 000-152-057-000
 VAT : All Items are VAT Exclusive / Zero Rated

SED.# 2
 PO Date : 29 NOV 2012
 ITB Number : 09-36-2012
 Buyer Code : JAC

Gentlemen :

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

Place of Delivery : IMUS WAREHOUSE, CAVITE

Payment Term : PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF POH: 227					
11	205302035 FC MONITOR	1.00			101,700.00
12	305302025 FC KEYBOARD	1.00		4,000.00	4,000.00
FMDH70192	INFORMATION TECHNOLOGY DEPT.			500.00	500.00
13	305309036 OTH COMP REL ITEMS HOUSE	1.00	FC	350.00	350.00
14	205302005 FC CPU CLONE DESKTOP COMPUTER	1.00		20,350.00	20,350.00
15	205302035 FC MONITOR	1.00		4,000.00	4,000.00
16	305302025 FC KEYBOARD	1.00		500.00	500.00
FMDH67346	CF-DAVAO				
17	205309040 OTH COMP REL ITEMS PRINTER EPSON FX 2175 PRINTER	1.00		21,770.00	21,770.00
FMDH67369	CF-DAVAO				
18	205309040 OTH COMP REL ITEMS PRINTER EPSON FX 2175 PRINTER	1.00		21,770.00	21,770.00
FMDH67385	CF-DAVAO				
19	205309040 OTH COMP REL ITEMS PRINTER EPSON FX 2175 PRINTER	1.00		21,770.00	21,770.00
SUB-TOTAL :					196,710.00



PURCHASE ORDER

Page # 3

P.O. No. 227

Supplier : ADMICRO ADVANCE MICROSYSTEMS CORPORATION

SEL.# 2

Address : U1104-E EAST TOWER PHIL. STOCK EXCHANGE CENTER, ORTIGAS CENTER, PASIG

PO Date : 29 NOV 2012

TIN : 000-152-057-000

ITB Number : 09-36-2012

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : JAC

Gentlemen :

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Place of Delivery : INUS WAREHOUSE, CAVITE

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF POH: 227				AMOUNT FORWARDED :	196,710.00
FMDH67386	CF-DAVAO				
20 205309040	OTH COMP REL ITEMS PRINTER EPSON FX 2175 PRINTER	1.00		21,770.00	21,770.00
FMDH67506	CF-DAVAO				
21 205309040	OTH COMP REL ITEMS PRINTER EPSON FX 2175 PRINTER	1.00		21,770.00	21,770.00
FMDH67510	CF-DAVAO				
22 205309040	OTH COMP REL ITEMS PRINTER EPSON FX 2175 PRINTER	1.00		21,770.00	21,770.00
FMDH67359	CF-DAVAO				
23 205309040	OTH COMP REL ITEMS PRINTER HP DESKJET 2515 PRINTER	1.00		4,600.00	4,600.00
FMDH67360	CF-DAVAO				
24 205309040	OTH COMP REL ITEMS PRINTER HP DESKJET 2515 PRINTER	1.00		4,600.00	4,600.00
FMDH67507	CF-DAVAO				
25 205309040	OTH COMP REL ITEMS PRINTER HP DESKJET 2515 PRINTER	1.00		4,600.00	4,600.00
				SUB-TOTAL :	275,820.00



PURCHASE ORDER

Page # 4

P.O. No. 227

Supplier : ADMICRO ADVANCE MICROSYSTEMS CORPORATION

SEB.# 2

Address : U1104-E EAST TOWER PHIL. STOCK EXCHANGE CENTER, ORTIGAS CENTER, PASIG

PO Date : 29 NOV 2012

TIN : 000-152-057-000

ITB Number : 09-36-2012

VAT : All Items are VAT Exclusive / Zero Rated

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Gentlemen :

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

Place of Delivery : IMUS WAREHOUSE, CAVITE

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO# : 227					AMOUNT FORWARDED :	275,820.00
FMDH67511	CF-DAVAO					
26 205309040	OTH COMP REL ITEMS PRINTER HP DESKJET 2515 PRINTER	1.00		4,600.00	4,600.00	
FMDH67353	CF-DAVAO					
27 205309040	OTH COMP REL ITEMS PRINTER HP DESKJET 2515 PRINTER	1.00		4,600.00	4,600.00	
FMDH67373	CF-DAVAO					
28 205309040	OTH COMP REL ITEMS PRINTER HP DESKJET 2515 PRINTER	1.00		4,600.00	4,600.00	
FMDH67338	CF-DAVAO					
29 205309040	OTH COMP REL ITEMS PRINTER HP DESKJET 2515 PRINTER	1.00		4,600.00	4,600.00	
FMDH67339	CF-DAVAO					
30 205309040	OTH COMP REL ITEMS PRINTER HP DESKJET 2515 PRINTER	1.00		4,600.00	4,600.00	
FMDH67381	CF-DAVAO					
31 205309040	OTH COMP REL ITEMS PRINTER HP DESKJET K010A PRINTER	1.00		3,335.00	3,335.00	
SUB-TOTAL :					302,155.00	



PURCHASE ORDER

Page # 5

P.O. No. 227

Supplier : ADMICRO ADVANCE MICROSYSTEMS CORPORATION
Address : U1104-E EAST TOWER PHIL. STOCK EXCHANGE CENTER, ORTIGAS CENTER, PASIG
TIN : 000-152-057-000
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 2
PO Date : 29 NOV 2012
ITB Number : 09-36-2012
Buyer Code : JAC

Gentlemen :

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

Place of Delivery : IMUS WAREHOUSE, CAVITE

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO# 227					AMOUNT FORWARDED :	302,155.00
FMDH67509	CF-DAVAO					
32 205309040	OTH COMP REL ITEMS PRINTER HP DESKJET K010A PRINTER	1.00		3,335.00	3,335.00	
FMDH67512	CF-DAVAO					
33 205309040	OTH COMP REL ITEMS PRINTER HP DESKJET K010A PRINTER	1.00		3,335.00	3,335.00	
FMDH67361	CF-DAVAO					
34 205309040	OTH COMP REL ITEMS PRINTER EPSON LX-300+II PRINTER	2.00		8,990.00	17,980.00	
FMDH67357	CF-DAVAO					
35 205309040	OTH COMP REL ITEMS PRINTER EPSON LX-300+II PRINTER	2.00		8,990.00	17,980.00	
FMDH67343	CF-DAVAO					
36 205309040	OTH COMP REL ITEMS PRINTER EPSON LX-300+II PRINTER	2.00		8,990.00	17,980.00	
FMDH67508	CF-DAVAO					
37 205309040	OTH COMP REL ITEMS PRINTER EPSON TM-T8 BIV PRINTER	2.00		14,150.00	28,300.00	
SUB-TOTAL :					391,065.00	

PURCHASE ORDER

Page # 6

P.O. No. 227

Supplier : ADMICRO ADVANCE MICROSYSTEMS CORPORATION
 Address : U1104-E EAST TOWER PHIL. STOCK EXCHANGE CENTER, ORTIGAS CENTER, PASIG
 TIN : 000-152-057-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEB.# 2
 PO Date : 29 NOV 2012
 ITB Number : 09-36-2012
 Buyer Code : JAC

Gentlemen :

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

Place of Delivery : IMUS WAREHOUSE, CAVITE

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO# 227					
AMOUNT FORWARDED :					391,065.00
FMDH67375	CF-DAVAO				
38 205309040	OTH COMP REL ITEMS PRINTER EPSON TM-T8 8IV PRINTER	2.00		14,150.00	28,300.00
FMDH67367	CF-DAVAO				
39 205309040	OTH COMP REL ITEMS PRINTER EPSON TM-T8 8IV PRINTER	2.00		14,150.00	28,300.00
FMDH67512	CF-DAVAO				
40 205309070	OTH COMP REL ITEMS SCANNER HP SCANJET G2410	1.00		3,680.00	3,680.00
FMDH67381	CF-DAVAO				
41 205309005	OTH COMP REL ITEMS CONTROLLER CARD HARD DISK HP SCANJET G2410	1.00		3,680.00	3,680.00
FMDH67509	CF-DAVAO				
42 205309070	OTH COMP REL ITEMS SCANNER HP SCANJET G2410	1.00		3,680.00	3,680.00
FMDH67353	CF-DAVAO				
43 205309025	OTH COMP REL ITEMS DISK DRIVE, EXTERNAL SANDISK 8GB CRUZER EDGE	2.00		300.00	600.00
SUB-TOTAL :					459,305.00



PURCHASE ORDER

P.O. No. 227

Page # 7

Supplier : ADMICRO ADVANCE MICROSYSTEMS CORPORATION

SEE.# 2

Address : U1104-E EAST TOWER PHIL. STOCK EXCHANGE CENTER, ORTIGAS CENTER, PASIG

PO Date : 29 NOV 2012

TIN : 000-152-057-000

ITB Number : 09-36-2012

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : JAC

Gentlemen :

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

Place of Delivery : IMUS WAREHOUSE, CAVITE

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO#: 227				AMOUNT FORWARDED :	459,305.00
FMDH67359 44 205309081	CF-DAVAO OTH COMP REL ITEMS USB SANDISK 8GB CRUZER EDGE	2.00		300.00	600.00
FMDH67506 45 205309095	CF-DAVAO OTH COMP REL ITEMS MEMORY, USB FLASH DRIVE SANDISK 8GB CRUZER EDGE	2.00		300.00	600.00
FMDH67512 46 205302015	CF-DAVAO PC HARD DISK, EXTERNAL SEAGATE EXTERNAL USB HDD	1.00		5,290.00	5,290.00
FMDH67509 47 205302015	CF-DAVAO PC HARD DISK, EXTERNAL SEAGATE EXTERNAL USB HDD	1.00		5,290.00	5,290.00
FMDH67381 48 205309081	CF-DAVAO OTH COMP REL ITEMS USB SEAGATE EXTERNAL USB HDD	1.00		5,290.00	5,290.00
FMDH67357 49 209012485	CF-DAVAO ELECTRICAL UPS EMERSON 3KVA UPS	1.00		115,060.00	115,060.00
				SUB-TOTAL :	591,435.00



PURCHASE ORDER

Page # 8

P.O. No. 227

Supplier : ADVICRO ADVANCE MICROSYSTEMS CORPORATION

SEQ.# 2

Address : U1104-E EAST TOWER PHIL. STOCK EXCHANGE CENTER, ORTIGAS CENTER, PASIG

PO Date : 29 NOV 2012

TIN : 000-152-057-000

ITB Number : 09-36-2012

VAT : ALL Items are VAT Exclusive / Zero Rated.

Buyer Code : JAC

Gentlemen :

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

Place of Delivery : INUS WAREHOUSE, CAVITE

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO# 227					AMOUNT FORWARDED :	591,435.00
FMDH67344	CF-DAVAO					
50 209012485	ELECTRICAL UPS EMERSON 3KVA UPS	1.00		115,060.00	115,060.00	
FMDH67361	CF-DAVAO					
51 209012485	ELECTRICAL UPS EMERSON 3KVA UPS	1.00		115,060.00	115,060.00	
FMDH67367	CF-DAVAO					
52 209012485	ELECTRICAL UPS INTEX 650VA UPS	2.00		1,500.00	3,000.00	
FMDH67508	CF-DAVAO					
53 209012485	ELECTRICAL UPS INTEX 650VA UPS	2.00		1,500.00	3,000.00	
FMDH67375	CF-DAVAO					
54 209012485	ELECTRICAL UPS INTEX 650VA UPS	2.00		1,500.00	3,000.00	
FMDH67338	CF-DAVAO					
55 209012485	ELECTRICAL UPS INTEX 650VA UPS	4.00		1,500.00	6,000.00	
					SUB-TOTAL :	836,555.00



PURCHASE ORDER

Page # 9

P.O. No. 227

Supplier : ADMICRO ADVANCE MICROSYSTEMS CORPORATION
 Address : U1104-E EAST TOWER PHIL. STOCK EXCHANGE CENTER, ORTIGAS CENTER, PASIG
 TIN : 000-152-057-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 2
 PO Date : 29 NOV 2012
 ITB Number : 09-36-2012
 Buyer Code : JAC

Gentlemen :

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

Place of Delivery : IMUS WAREHOUSE, CAVITE

Payment Term : FER ANNEX A

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
CONTINUATION OF PO# : 227					AMOUNT FORWARDED : 836,555.00
F10D167353	CF-DAVAD				
56 209012485	ELECTRICAL UPS INTEX 650VA UPS	1.00		1,500.00	1,500.00
F10D167510	CF-DAVAD				
57 209012485	ELECTRICAL UPS INTEX 650VA UPS	4.00		1,500.00	6,000.00
--- NOTHING FOLLOWS ---					

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

SUB-TOTAL : 844,055.00
 TOTAL : 844,055.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 844,055.00

Remarks : LOT 1-2-3 OF ITB NO. 09-36-2012

Total Amount in Words: EIGHT HUNDRED FORTY FOUR THOUSAND FIFTY FIVE PESOS ONLY

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

Signature Over Printed Name of Supplier
Maria U. Silbuena 12/18/2012
 Shopping

Recommended by:

MA. REINA G. CARREDIN
 AVP, PD 12/14

: Funds Available

:
 : Budget Authorization No. 120813711

VIDAL T. CABIGON JR. 12/16
 AVP/SA Acctg Dept/Section:
 Amount 844,055

Approved By:

CRISTINO L. NAGUIAT, JR.
 CHAIRMAN AND CEO

Philippine Amusement and Gaming Corporation

Pure Bet for Progress in Gaming, Entertainment and Nation Building

PURCHASE ORDER

P.O. No. 227

INFORMATION SYSTEMS CORPORATION
 PHIL. STOCK EXCHANGE CENTER, ORTIGAS CENTER, PASIG
 VAT Exclusive / Zero Rated

SEQ.# 3
 PO Date : 29 NOV 2012
 ITB Number : 09-36-2012
 Buyer Code : JAC

Furnish this Office the following articles subject to the terms and conditions contained herein;

Delivery : INUS WAREHOUSE, CAVITE

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
DH70186	INFORMATION TECHNOLOGY DEPT.				
1 205302005	PC CPU ACER VERITON N282G	4.00		22,930.00	91,720.00
2 205302035	PC MONITOR AOC E2250 SWD LCD FULL	4.00		6,840.00	27,360.00
FMDH70183	INFORMATION TECHNOLOGY DEPT.				
3 205302005	PC CPU ACER VERITON N282G	4.00		22,930.00	91,720.00
4 205302035	PC MONITOR AOC E2250 SWD LCD FULL	4.00		6,840.00	27,360.00

--- NOTHING FOLLOWS ---

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

Remarks : LOT 1-2-3 OF ITB NO. 09-36-2012

Total Amount in Words: TWO HUNDRED THIRTY EIGHT THOUSAND ONE HUNDRED SIXTY PESOS ONLY

SUB-TOTAL : 238,160.00
 TOTAL : 238,160.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 238,160.00

PAGCOR
 OFFICE OF THE CHAIRMAN & CEO
RECEIVED
 DEC 07 2012
 BY: [Signature] DE CHARISZE 23/31



PURCHASE ORDER

Page # 2

P.O. No. 227

Supplier : ADMICRO ADVANCE MICROSYSTEMS CORPORATION

SEQ.# 3

Address : U1104-E EAST TOWER PHIL. STOCK EXCHANGE CENTER, ORTIGAS CENTER, PASIG

FO Date : 29 NOV 2012

TIN : 000-152-057-000

ITB Number : 09-36-2012

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : JAC

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
Marie N. Delbonera 12/18/2012

Signature Over Printed Name of Supplier

Recommended by

MA. REYNA G. CARREON

AVF/PD 12/4

Approved By:

CRISTINO L. NAGUIAT, JR.
CHAIRMAN AND CEO

: Funds Available

:

:

: Budget Authorization No.

VIDAL T. CABIGON JR.

AVF/SA A/c No. Dept/Section

120813711/ Amount 238,160- 12/6



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

Purchase Order No. 227
Annex A – Terms and Conditions

1. The total price stated in the PO already includes all applicable taxes, fees and charges required by the government. **ADVANCE MICROSYSTEMS CORPORATION** holds PAGCOR free from liability for any or all taxes arising out of this transaction.

The prices herein agreed shall not be subject to any increase or upward adjustment for any reason or cause whatsoever.

2. **ADVANCE MICROSYSTEMS CORPORATION** shall complete the supply and delivery of the goods within the time prescribed in the PO. Should **ADVANCE MICROSYSTEMS CORPORATION** incur delay in its performance, it shall pay liquidated damages in the amount of at least one-tenth of one percent (1/10 of 1%) of the total cost of the unperformed portion for each day of delay. The maximum deduction shall be ten percent (10%) of the amount of the contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, PAGCOR shall have the option to rescind the contract, without prejudice to other courses of action and remedies open to it.

In case **ADVANCE MICROSYSTEMS CORPORATION** still fails to deliver the item after the lapse of thirty (30) calendar days from the supposed date of delivery, in addition to the forfeiture of the Performance Security and the penalties agreed upon, PAGCOR shall have the option to terminate the purchase.

3. In the event that **ADVANCE MICROSYSTEMS CORPORATION** fails to comply with its undertakings under this PO, PAGCOR shall be released from its obligations without prejudice to its rights of restitution, recovery and damages.
4. In the event that the facts and circumstances arise or are discovered which renders this PO disadvantageous to the Government, the parties hereto agree immediately to re-negotiate its terms and conditions, or at the option of PAGCOR terminate the same.
5. No terms or conditions of this PO shall be deemed waived and no breach or default excused unless such waiver or excuse shall be in writing and signed by the party affected.

Page 1

Purchase Order No. 227

PO Annex 'A' Terms and Conditions for Lots 1-2-3 – Advance Microsystems Corporation
Supply and Delivery of Eight (8) Lots Various IT Equipment and Software Licenses for Casino Filipino-Davao's Main, Tagum, Iligan & Butuan Satellite Casinos
ITB No. 09-36-2012

Manila
Signature over printed Name of Supplier
10/13/2012

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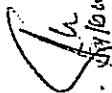
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6. The obligations under this PO are of a personal nature and compliance thereof may not be assigned or subcontracted to another without the written consent of the other party. This PO or any interest in it may not be assigned without the prior written consent of the other party.
7. This PO contains all the covenants and stipulations agreed upon by the parties and shall be modified, revised or amended only upon written agreement of both parties.
8. This PO constitutes the entire contract between the parties pertaining to the subject matter contained in it, and supersedes all prior and contemporaneous agreements, representations, warranties and understandings of the parties. No supplement, variation or amendment of this PO shall be binding UNLESS executed in writing by the parties. No waiver of any of the provisions of this PO shall be deemed, or shall constitute, a waiver of any other provision, whether similar or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding UNLESS in writing and signed by the party making the waiver.
9. The relationship between the parties shall be limited to the performance of the terms and conditions of this PO. Nothing herein shall be construed to create a general partnership/agency/employer-employee or any other relationship between the parties, or to authorize any party to bind the other except as set forth in herein, or to borrow money on behalf of another party, or to use the credit of any party for any purpose other than what has been set forth herein.
10. The parties, waiving for this purpose any other venue, hereby agree that the courts of the City of Manila shall be the exclusive venue of any and all actions or suits between the parties relative to this PO, to the exclusion of all other courts and venues. This exclusive venue provision shall apply even in cases for declaration of nullity of this PO in its entirety or in part and in cases arising after or by reason of the declaration of nullity of this PO in its entirety or in part.
11. **ADVANCE MICROSYSTEMS CORPORATION** hereby further warrants and represents that:
 - a. The goods and specifications shall be described as follows:

LOT 1: NETWORK AND APPLICATION SERVER EQUIPMENT	
Three (3) units	Branded Network Server
	2 x 4 core processor atleast 2.4 Ghz/1066Mhz/12MB Cache, 2way SMP Processors
	Rack Mount (2u) Form Factor
	4x4GB PC3L-10600 CL9 ECC DDR3 1333Mhz LP RDIMM
	3x300GB 10K 6GBps SAS SFF Slim Hot-Swap (2.5")

Marie N. S. Calabrese 7/10/2012
 Signature over printed Name of Supplier

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 Marif N. Sycamore 12/18/2012
 Signature over printed Name of Supplier


	Open bay / Eight 2.5-inch Hot Swap SAS/NL SATA HDD bays standard / Maximum of 16 HD drives via option + 8 HDD Drive Enablement Kit
	Ultra-Slim enhanced SATA Multi-Burner
	Supports RAID 0,1,5 and 10
	2 Gigabit Ethernet ports
	Redundant Power Supply
	USB Keyboard, USB Mouse, 19" LCD w/ LED back-lighted technology monitor
	3 years warranty on parts and labor, on-site support, 4HR Response time, 24x7
Three (3) units	Branded Application Server
	2 x 4 core processor atleast 2.4 Ghz/1066Mhz/12MB Cache, 2way SMP Processors
	Rack Mount (2u) Form Factor
	4x4GB PC3L-10600 CL9 ECC DDR3 1333Mhz RDIMM
	4x300GB 10K 6GBps SAS SFF Slim Hot-Swap (2.5")
	Open bay / Eight 2.5-inch Hot Swap SAS/NL SATA HDD bays standard / Maximum of 16 HD drives via option + 8 HDD Drive Enablement Kit
	Ultra-Slim enhanced SATA Multi-Burner
	Supports RAID 0,1,5 and 10
	2 Gigabit Ethernet ports
	Redundant Power Supply
	USB Keyboard, USB Mouse, 19" LCD w/ LED back-lighted technology monitor
	3 years warranty on parts and labor, on-site support, 4HR Response time, 24x7
	Bundled with three (3) units server rack of 42RU / 7 feet with the following specifications: <ul style="list-style-type: none"> • 7 ft. Standard enclosed server rack • 24" width and 40" depth, (4) Mounting rail • Swing out flexi glass front door with lock • Perforated Double Back door

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Mark N. Siglo
 12/18/2012
 Signature over printed Name of Supplier

	<ul style="list-style-type: none"> • Vented detachable side panel w/ lock • Swing out back door panel w/ lock • Top panel with a (4) exhaust fans • (2) Vertical Ring Manager • (4) Adjustable leveller footing • (4) Caster wheels • 7 duplex power outlets 3prong 220v power strip • Clip nuts included • Should be in black color powder coat finish
LOT 2 COMPUTERS AND PERIPHERALS	
Sixteen (16) units	Branded Desktop Computer with 15.6" LCD Monitor with LED back-lighted technology
	Mid-level processor, x86-32 bit, 3.2GHz; Two (2) core; Four (4) MB cache
	Two (2) GB DDR3 memory
	500GB SATA HDD; 7200rpm
	16x DVD/RW optical drive
	Multi-in-1 card reader
	Gigabit Ethernet 10/100/1000, wake on LAN ready
	I/O ports (USB 2.0, headphone/microphone jacks, Ethernet RJ-45, VGA and serial ports)
	15.6" LCD monitor with LED back-lighted technology
	Keyboard, USB
	Optical mouse, USB
	Licensed Operating System Latest Version (Professional Edtn) compatible to the existing OS used by PAGCOR
Three (3) units	High-end Branded Desktop Computer with 22" LCD with LED back-lighted technology
	High-level processor, x86-32bit; 3.4Ghz, Four (4) core, 8MB cache
	8GB DDR3 memory
	One (1) GB dedicated graphics card with DVI port; VGA port; HDMI port

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 Marcie P. Desbuen
 12/18/2012
 Signature over printed Name of Supplier

	2TB 7.2K RPM SATA 3.5" Hard Drive
	16x DVD/RW internal SATA optical drive
	4 x USB 2.0/3.0 ports
	Gigabit Ethernet 10/100/1000, wake on LAN ready
	21.5"- 22" (viewable size) LCD Monitor with LED back-lighted technology
	Keyboard, USB
	Optical Mouse, USB
	Licensed Operating System (Latest Version) compatible to existing OS of PAGCOR
Three (3) units	Clone Desktop Computer
	Low-level processor; x86-32 bit; Two (2) core; 3.10Ghz
	Four (4) GB DDR3 memory
	320GB SATA HDD
	DVD/RW optical drive
	Internal all-in-1 card reader
	Mini tower casing
	LCD with LED back-lighted technology monitor, 15.6" minimum
	Keyboard, USB
	Optical Mouse, USB
	Licensed Operating System (Latest Version) compatible to existing OS of PAGCOR
Six (6) units	Printer, 9-pins dot-matrix, 132-columns
	Print Speed (cps) : 476 cps (High Speed Draft 10 cpi)
	Input Buffer: 128KB
	Paper Handling: Paper Feeder: Optional (Single bin) Tractor, Feeder: Pull

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Mark
 Japla
 12/12/2012
 Signature over printed Name of Supplier

	Paper Path: Tractor (Front or Rear In, Top Out)
	Interfaces: Standard: USB (ver. 1.1) I/F, Type B I/F Level 2 (Option)
	Printer drivers compatible to the existing desktop operating system used by PAGCOR
Eight (8) units	Printer, Inkjet 3-in-1
	Functions: Print, copy, scan
	Print speed black (draft, A4) Up to 20 ppm
	Print speed colour (draft, A4) Up to 16 ppm
	Media sizes supported A4; B5; A5; A6; DL envelope
	Media types Paper (brochure, inkjet, plain), photo paper, envelopes, labels, cards (greeting), transparencies
	Additional specifications: Standard memory Integrated
	Scanner Specifications : Scanner type Flatbed Scan resolution, optical Up to 1200 dpi; Bit depth 24-bit Scan size (flatbed), maximum 216 x 297 mm
	Copier Specifications: Copy resolution (black text) Up to 600 optimized dpi (from 300 dpi input) Copy resolution (colour text and graphics) Up to 600 optimized dpi (from 300 dpi input) Copies, maximum Up to 10 copies
Three (3) units	Printer, Inkjet
	Print Speed Black (draft, A4) : up to Twenty (20) ppm
	Print Speed Colour (drft, A4) : up to Sixteen (16) ppm
	Print quality color (best) : Up to 4800 x 1200 optimized dpi (from 1200 dpi input data when printing from a computer on photo paper)
	Number of print cartridges: Two (2) [One (1) black, One (1) Tri-color (cyan, magenta, yellow)]

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 Marife A. Jayalana 12/12/2012
 Signature over printed Name of Supplier

	Printer drivers compatible to the existing desktop operating system used by PAGCOR
Six (6) units	Printer, 9-pin impact dot-matrix, 80-columns
	Print Speed (cps) : 337 cps (High Speed Draft 12cpi)
	Input Buffer : 64KB
	Paper Path: Manual Insertion : Rear in, Top out Push Tractor : Rear in, Top out Pull Tractor : Rear/Bottom in, Top out Cut Sheet Feeder : Rear in, Top out
	Interfaces: Bi-directional parallel interface (IEEE-1284 nibble mode supported); Serial interface; USB interface (ver 1.1)
	Printer drivers compatible to the existing desktop operating system used by PAGCOR
Six (6) units	PRINTER, USB Receipt Thermal Printer
	Print method: Thermal line printing
	Print speed (max.): 62 Lines Per Second - 7.9 Inches per second (200mm/sec) graphics and text; 3.9 Inches per second in 2-color print mode
	Print Font: 9 x 17/12 x 24
	Column capacity (columns): 56/42 columns
	Characters Per Inch: 17.8/16 CPI or 14.5/13.3 CPI
	Data buffer: Receive: 45 bytes or 4KB, selectable; user-defined: 12KB; macro: 2KB;
	<ul style="list-style-type: none"> Reliability: (MTBF) : 360,000 hours (MCBF): 52,000,000 lines Auto-Cutter: 1.5 million cuts
	Printer drivers compatible to the existing desktop operating system used by PAGCOR
Three (3) units	Scanner, Flatbed
	Optical Resolution: up to 1200 dpi

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 Manila 170 Jagbueran 12/10/2012
 Signature over printed Name of Supplier

	Scanner Interface type: USB
	Scan size (flatbed), maximum: 216 x 297 mm
	Media types: Paper (plain, inkjet, photo, newsprint, magazine articles), transparencies, 3-D objects
	Printer drivers compatible to the existing desktop operating system used by PAGCOR
Six (6) units	FLASH DRIVE
	Eight (8) GB USB Flash Drive
Three (3) units	EXTERNAL USB
	2.5 Hard disk, One (1) TB
Three (3) units	3KVA Electrical UPS
	Nominal Input voltage : 220/230/240 Volts
	Input Frequency : 50-60 Hz auto-sensing
	Input Connection : Hardwire
	Battery Type: Maintenance free sealed Lead-Acid with suspended electrolyte (leak proof)
	Backup time: at least 15 minutes @ full load
	interface Port: 1 RJ 45 10/100 Base-T connection; connection; 1 serial Comm port
	Control Panel: LED Status display with load and battery bar graphs
	On battery; Replace Battery; Overload & Bypass
	With Management Software included
Fifteen (15) units	650VA Electrical UPS
	650VA with Built-In AVR
LOT 3 BRANDED COMPUTERS	
Eight (8) units	Branded Compact Ultra Slim Desktop Computer




Manife N. S. J. 1/18/2012
 Signature over printed Name of Supplier

	Compact Ultra-low processor; 1.8 Ghz; Two (2) core; One (1) MB cache
	Two (2) GB DDR3 Memory
	320GB SATA 2.5" Hard disk
	Dimension: 188-192 (L) x 188 – 192 (H) x 36 – 44 (W) mm
	Video: built-in 512MB
	Audio: Embedded high-definition audio with 2-channel support
	Ports: Multi-in-1 card reader; Six USB 2.0 ports; High definition headphone and microphone jacks; Ethernet (RJ-45) port; Serial port (optional); D-Sub VGA Port; HDMI port; DC-in jack
	Networking: Gigabit Ethernet, Wake-on LAN ready
	WLAN: 802.11b/g/n
	Keypad: USB Numeric keypad
	Dual Display Capability: Yes
	Licensed Operating System (Latest Version) compatible to existing OS of PAGCOR
	With mounting kit
Eight (8) units	22" Branded LCD Full HD Wide Screen Monitors (Mountable)
	Display Resolution: 1920 x 1080
	Viewable size: 21.5- 22" inches
	With additional Three (3) meter power cord for each unit

- b. It has good title to the goods described in the PO, full authority to sell and transfer the same and that the items are sold free and clear of all liens, encumbrances, liabilities and adverse claims, of every nature and description.
- c. It will fully defend, protect, indemnify, and hold PAGCOR harmless from any and all adverse claims that may be made by any party for the possession and/or the use of the goods.

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d. Defective items shall be replaced by the **ADVANCE MICROSYSTEMS CORPORATION** when the delivered items are found to have manufacturer's defect within **one (1) calendar day or within twenty-four (24) hours** from the date of receipt of notice from PAGCOR. Failure of **ADVANCE MICROSYSTEMS CORPORATION** to replace the same within the same period shall make **ADVANCE MICROSYSTEMS CORPORATION** liable for a penalty of one-tenth of one percent (1/10 of 1%) of the total cost of the undelivered item for each day of delay, including Sundays and Holidays (as applicable).

e. PAGCOR accepts no liability for the damage of the goods during transit, risk and title will be deemed to have passed to PAGCOR only upon receipt and final acceptance of the Goods.

f. It shall pay taxes in full and on time, failure to do so will entitle PAGCOR to suspend payment.

g. Without prejudice to manufacturer's warranty, in order to assure that manufacturing defects shall be corrected by **ADVANCE MICROSYSTEMS CORPORATION** as follows:

g.1. Lot 1

g.1.1. 24x7 available technical support

g.1.2. One (1) hour response time upon receipt of call

g.1.3. Two (2) hours onsite support

g.2. Lot 2

g.2.1. 24x7 available technical support

g.2.2. One (1) hour response time upon receipt of call

g.2.3. Two (2) hours onsite support

g.2.4. 24x7 availability of spare parts in case of system malfunction

g.3. Lot 3

g.3.1. 24x7 available technical support

g.3.2. One (1) hour response time upon receipt of call

g.3.3. Two (2) hours onsite support

g.3.4. 24x7 availability of spare parts in case of system malfunction

a warranty shall be required from **ADVANCE MICROSYSTEMS CORPORATION** for a minimum period of three (3) years on site parts & labor for Lot 1, three (3) years on site parts & labor for branded desktop computers and one (1) year on site parts and labor for clone desktop computers and other peripherals for Lot 2 and three (3) years on site parts & labor for Lot 3 after performance and acceptance of the contract.

Maria N. [Signature] 12/18/2012
Signature over printed Name of Supplier

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- h. The obligation for the warranty shall be covered by either Retention Money equivalent to at least ten percent (10%) of every progress payment or a special bank guarantee equivalent to at least ten percent (10%) of the total contract price.
- i. The said amounts shall only be released after the lapse of the warranty period provided, however that the goods supplied are free from patent and latent defects and all conditions imposed under the contract have been fully met.
- j. The goods shall have a warranty of
- Lot 1 - Three (3) years on-site, parts and labor
 - Lot 2- Three (3) years on-site, parts and labor for branded desktop computers, one (1) year on-site, parts and labor for clone desktop computers and other peripherals
 - Lot 3 - Three (3) years on-site, parts and labor

from the date of acceptance of specified items in the Purchase Order, without prejudice to manufacturer's warranty. **ADVANCE MICROSYSTEMS CORPORATION** shall carry sufficient inventories to assure supply of spares for the goods for a period of five (5) years. Spares shall be supplied within **fifteen (15) days** from notice by PAGCOR.

12. Schedule of payment: PAGCOR shall pay the total amount of **Three Million Four Hundred Six Thousand Five Hundred Sixty Five Pesos (PhP3,406,565.00)**, VAT exclusive, zero rated transaction, based on any of the following:

A. 90% of the total contract price upon completion of supply and delivery subject to PAGCOR's acceptance in writing of the items described in the PO	Three Million Sixty Five Thousand Nine Hundred Eight Pesos and 50/100 (PhP3,065,908.50)
10% Retention per completed delivery to be paid after one (1) year from the formal acceptance, if and when no patent and latent defects are noted OR	Three Hundred Forty Thousand Six Hundred Fifty Six Pesos and 50/100 (PhP340,656.50)
B. 100% provided that the goods supplied are free from patent and latent defects and all	Three Million Four Hundred Six Thousand Five Hundred Sixty Five Pesos (PhP3,406,565.00)

M. A. N. S. T. / 12/10/2014
 Signature over printed Name of Supplier

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<p>conditions imposed under the contract have been fully met; subject to PAGCOR's acceptance in writing of the items described in the PO and upon submission of a Special Bank Guarantee at least 10% of the total amount valid for one (1) year from the issuance of the final Certificate of Acceptance.</p>		
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13. Performance Security: To guarantee the faithful performance of **ADVANCE MICROSYSTEMS CORPORATION** obligations under this, it shall post a Performance Security prior to the execution of this PO, in accordance with any of the following schedule:

Form of Security	Amount in Percentage of Total Contract Price
Cash, cashier's/manager's check, bank draft/guarantee confirmed by a Universal or Commercial Bank.	One Hundred Seventy Thousand Three Hundred Twenty Eight Pesos and 25/100 (PhP170,328.25)
Irrevocable letter of credit issued by a Universal or Commercial Bank	
Surety Bond (which is acceptable to PAGCOR) callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission.	One Million Twenty One Thousand Nine Hundred Sixty Nine Pesos and 50/100 (PhP1,021,969.50)
Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security

14. This Annex A, consisting of twelve (12) pages, shall form part of PO # 227.

Marije J. Jollan 12/12/2012

Signature over printed Name of Supplier / Date

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