



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

PURCHASE ORDER

Page # 1
 Supplier : SAVER SAVERS DIGITAL HUB-APPLIANCE D
 Address : 99 E RODRIGUEZ JR AVE, BAGONG UGONG, PASIG CITY
 TIN : 000-000-000-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 31787
 SED.# 1
 PO Date : 7 DEC 2012
 ITB Number :
 Buyer Code : RPA

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

Place of Delivery : CASINO FILIPINO - PAVILION Payment Term : PER ANNEX A

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount :
PMDH34246 1 205800005	MARKETING SECTION TELEVISION PROJECTION TV 55" LED TELEVISION W/ BRACKET SONY, KDL-55HX750 & BRACKET SU-WL50B.SEE ATTACHED COMPLETE SPECIFICATION ON ANNEX A.	11.00 /		140,000.00 /	1,540,000.00 /

--- NOTHING FOLLOWS ---

Attachment: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT
 Remarks : ITB NO.08-15-2012PAV, ANNEX A-TERMS AND CONDITION.
 Total Amount in Words: ONE MILLION FIVE HUNDRED FORTY THOUSAND PESOS ONLY

SUB-TOTAL :	1,540,000.00 ✓
TOTAL :	1,540,000.00 /
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	1,540,000.00 /

TERMS AND CONDITIONS OF PURCHASE **DECEMBER 15, 2012**

- > 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, Warrant 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	Shopping
Direct Contracting (Single Source Procurement)	Negotiated Procurement	

[Signature]
 Signature Over Printed Name of Supplier

Recommended by: *[Signature]* : Funds Available
 ARTURO JOEL T. GONZALES IV :
 HEAD, PROC., FKOP. & GEN. SERVICES :
 Budget Authorization No. **PH 1109-001/33** Amount **1,540,000.00** *And 12/12*

Approved By: *[Signature]*
 CRISTINO L. MAGUIAT
 CHAIRMAN AND CEO

VIDAL T. CABIGON JR. *And 12/12*
 AN/SA Acctg Dept/Sections
 Amount **1,540,000.00**

OFFICE OF THE CHIEF FINANCIAL OFFICER
 DEC 1 2012