



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

P.O. No. 131

Page 4 1
 Supplier : L-JEMIN JXM INFINEON TECHNOLOGIES.,COR
 Address : GEN.SEBUNDO VE.SACARRA,LADAS CITY
 TIN : 007-547-940-002
 VAT : All items are VAT Exclusive / Zero Rated

SED.# 2
 PO Date : 23 MAR 2013
 Mode of Purchase: PUBLIC BIDDING
 Buyer Code : BSN

Sentlemen :

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

Place of Delivery : CASINO LADAS

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD# 751	BR. PROCUREMENT SECTION				
1 205251005	TELEPHONE	5.00		1,800.00	9,000.00
2 206021005	DIGITAL CALLER RECORDER CABINET - STEEL W/ SAFE	1.00		30,200.00	30,200.00
3 206027011	SPRING-ACTION FOLLOWER BLOCK IN EACH DRAWER;SERVES FRONT-T C-BACK HANGRAILS;KEY LOCK CONT ROLS ALL OPENING;THUMB LATCH EYES;DRAWERW/STHBI5W25-1/20; RACK	4.00		2,418.00	9,672.00
4 209032000	TIME CARD RACK ADJUSTABLE;WXHFD,13-5/8X30X2" GRAY;HEAVY-GAUGE STEEL	2.00		13,498.00	26,996.00
5 209039522	COOKING & REFRESHING REFRIGERATOR 7.5CU.FT;STAINLESS;VITAMIN PLU S;GREEN ION DEO;ANTI-BACTERIAL GASKET;MOIST BALANCE CRISPER;M ULTI-AIRFLOW;TEMPERED GLASS; 60X1591X707MM.	2.00		6,255.00	12,510.00
	OTH HOUSEKEEPING EXP WATER DISPENSER HOT&COLD WATER AT YOUR FINGER- TIPS;HIGH EFFICIENT COMPRESSOR COOLING;16LTR. FRIDGE/CABINET; DOUBLE SAFETY DEVICE TO PREVEN TSCOTERHARRING;SAVE SPACE W/T&B				
				SUB-TOTAL :	88,378.00

Page # 2

P.O. No. 131

Supplier : L-JENIN JKM INFINECN TECHNOLOGIES.,COR

SED.# 2

Address : GEN.SEGUNDO VE.BACARRA,LAOAG CITY

PO Date : 23 MAR 2013

TIN : 007-547-940-002

Mode of Purchase: PUBLIC BIDDING

VAT : All Items are VAT Exclusive / Item Rated

Buyer Code : BSM

Gentlemen :

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

Place of Delivery : CASINO LAOAG

Payment term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO#: 131					AMOUNT FORWARDED :	88,378.00
PKDB 750	SR. PROCUREMENT SECTION					
6 203032020	MONEY COUNTING TABLE HAND TALLY COUNTER SELF-HANDLED-MANUAL;4DIGITS; 280X260 DIGITS # TALLY COUNTER	1.00		1,489.00	1,489.00	
7 205907010	LED TELEVISION 46" LED*ULTRA-SLIM;ADVANCE COLOR P ROCESSING;AUTO MATION PLUS 120 HZ;1.2"HAZOR THIN DEPTH;USS 2. 0 MULTI-MEDIA;ACCESS VIDEO;CONN EDT HD;804L;TEAM;DEGRA;BEN;W;SEV	4.00		89,999.00	359,996.00	
8 206023015	CABINET - WOODEN BACK OR SIDE ACRILIC KEY CABINET;6"X12" WE TH PUSH KEY;WALL TYPE;MIRROR C OVER.	1.00		2,530.00	2,530.00	
9 206053005	PHOTOGRAPH PICTURE FRAME PHOTO GALLERY;WOOD & SLIDING GLASS COVER,36"X48"X1"	1.00		3,487.00	3,487.00	
10 206077005	TABLE - Jp. EXECUTIVE	5.00		4,120.00	20,600.00	
11 209039326	OTM HOUSEKEEPING Exp LANTERN CHANGEABLE LANTERN;74X28X23CM. NET WEIGHT:3.0KG;FLUORESCENT TU BE POW X 2	1.00		2,643.00	2,643.00	
SUB-TOTAL :					479,123.00	

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Place of Delivery : CASINO LADAG

Payment Term :

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
CONTINUATION OF PD# 131					
					AMOUNT FORWARDED : 479,123.00
12 302033035	CHIPS REL EQPT CHIPS TRAY PLASTIC CHIPS TRAY 14"X12"	40.00		23.00	920.00
PMD# 749	DR. PROCUREMENT SECTION				
13 205252005	FA: MACHINE FACSIMILE COMPATIBILITY,ITU--83,PAPER H ANDLING LEETER/A4;SCANNING WIDTH,208MM;STANDARD/FINE/SUPE R FINE/PHOTO;HALFTONE,64LEVEL; ACDENRSESEB29A6R2BES ADGECFREL6	2.00		9,016.00	18,032.00
14 205259060	OTHER COMM. EQPT. INTERCOM SECURITY FUNCTION THROUGH VARIOUS SENSOR;TALKING CALLER I.D;ANNOUNCEMENT FACILITY AMONG DEFINE GROUPS.	1.00		2,744.00	2,744.00
15 209025025	PHOTO LABORATORY CAMERA 16.1 MEGA PIXELS CMOS SENSOR; 3.0LCDN/LIVE VIEW SHOOTING; 3.0FPS CONT..SHOOTING;11-AREA AUTO FOCUSING;BUILT-IN FLASH; WFLANG;BLPER;AF-S BX 18-50MM.	4.00		45,999.00	183,992.00
16 205999030	OTHER OFFICE SUPPLY DATER MACHINE V77X979 NUMBER DATER MACHINE	2.00		2,156.00	4,312.00
					SUB-TOTAL : 589,203.00

Page # 4

P.O. No. 131

Supplier : L-JKMIN JKN INFINEON TECHNOLOGIES, CORP

GEN. # 2

Address : GEN. SEGUNDO VE. BACARRA, LAGAS CITY

PO Date : 23 MAR 2013

TIN : 007-547-940-002

Mode of Purchase: PUBLIC BIDDING

VAT : All items are VAT Exclusive / Zero Rated

Buyer Code : BSK

Gentlemen :

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

Place of Delivery : CRENSO LIGNE

Payment Term :

Structure :	Description :	Quantity :	Unit :	Unit Cost :	Amount
	CONTINUATION OF PO# 100			AMOUNT FORWARDED :	689,203.00
17	20602005 CHAIR - OFFICE BKS LIFT W/HANDEST; NYLON BASE/ FABRIC; 50130179-68CM; 20X20X31- TWIN; GRAY	16.00		2,965.00	47,440.00
18	20603005 TABLE - COMPUTER COMPUTER TABLE W/CD HOLDER (PU) W/PRINTER STAND, 77X50X125CM; BLACK BEACH COLOR	4.00		1,420.00	6,520.00
19	209021005 ALARM & SIGNAL ALARM BELL ELECTRONIC DOOR BELL; SWITCH W/ DIFF. DESIGN; PC MATERIALS; STEEL COVER; SILVER TOUCH POINT; FULL DUPLEX; AC; 10/1005BPS; 220V; 50HZ -60HZ	1.00		3,388.00	3,388.00
20	209039215 OTH HOUSEKEEPING EXP EXHAUST FAN 220BOLT; 12"X12"; COLOR WHITE	20.00		2,200.00	44,000.00
21	209039326 OTH HOUSEKEEPING EXP LANTERN RECHARGEABLE LED EMERGENCY LIGHT	2.00		1,598.00	3,198.00

--- NOTHING FOLLOWS ---

Attachment: RV, BOK, APPROVED AWARD, RV AMENDMENT, NDA, ANNEX "A".

SUB-TOTAL : 797,749.00

TOTAL : 797,749.00

LESS DISCOUNT :

CHARGE :

GRAND TOTAL : 797,749.00

Remarks : SUPPLY & DELIVERY OF TWO (2) LOTS VAR

OFFICE EQUIPMENTS & POWER TOOL

Total Amount in Words: SEVEN HUNDRED NINETY SEVEN THOUSAND SEVEN HUNDRED FORTY NINE PESOS ONLY

Page # 5

P.O. No. 131

Supplier : L-JKM JKM ENGINEER TECHNOLOGIES, COR

SEO.4 2

Address : BEN. SEBUNDO VE. SACARRA, LAGUNA CITY

PO Date : 23 MAR 2013

TIN : 007-547-940-002

Mode of Purchase: PUBLIC BIDDING

• VAF : All Items are VAF Exclusive / Zero Rated

Buyer Code : BSM

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 15 DAYS UPON RECEIPT OF NFP.
- > 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.

KATHERINE ROSARIO LOPEZ
 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. 7189, 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: [Signature]
 TERESITA D. AGUSTIN
 BRANCH PROCUREMENT OFFICER

: Funds Available _____
 : _____
 : _____
 : Budget Authorization No. _____ Amount _____

[Signature]
 FLORESCO SORIANO
 AUP/SA Accty Dept/Section:

Approved By: [Signature]
 JORGE V. SARMIENTO
 PRESIDENT & COO