



Philippine Amusement & Gaming Corporation

A Global Corporation with a Global Mindset and a Filipino Heart

PURCHASE ORDER

33278

Page # 1

Supplier : T-AMBAS AMBASSADOR APPLIANCES, INC.
Address : 421 BASMAKINAG STREET, BINOMBO, MANILA
TIN : 009-332-791-905
VAT : All Items are VAT Exclusive / Zero Rated

SED.# 1
PO Date : 5 FEB 2013
Mode of Purchase: SHOPPING
Buref Code : 005

Gentlemen :

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

Place of Delivery : CF-HERITAGE

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD92001	MARKETING SECTION				
1 118091113	IPAD EDBY KYROS TOUCHSCREEN INTERNET 7" M: 7042	3.00	UNIT	4,540.00	13,620.00

--- NOTHING FOLLOWS ---

Attachment:RY/ PRICE QUOTATION/ AOC

BOARD APPROVAL

SUB-TOTAL : 13,620.00

TOTAL : 13,620.00

LESS DISCOUNT :

CHARGE :

GRAND TOTAL : 13,620.00

Remarks :VAT EXCLUSIVE CERTIFICATE ON FILE
SM HIGH TECH GIENO S GALORE

Total Amount in Words:THIRTY SIX THOUSAND THREE HUNDRED TWENTY PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- Delivery must be made on or before Feb. 14, 2013
- 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 completion of delivery.

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. 9194, 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:

MARIO U. SIBON
SBRD

Funds Available

:

:

Budget Authorization No.

Roland L. De Vela A

LINE-SR Accts Debit/Section

13000120

Amount

Flor 320 -

Approved By:

DELIO H. MAGSOMBOL, JR.
HEAD, BPRSS



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PURCHASE ORDER

P.O. NO. 33213

Page # 1

Supplier : AVIO AVID SALES CORPORATION
 Address : 2285 SOLID HOUSE BLDG., DON CHINO ROCEB AVE., EXT., MAKATI CITY
 TIN : 004-869-216-024
 VAT : All Items are VAT Exclusive / Zero Rated

SED.# 1
 PD Date : 19 JAN 2013
 Mode of Purchase: SHOPPING
 Buyer Code : 666

Gentlemen :

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

Place of Delivery : CF-HERITAGE

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD182901	MARKETING SECTION				
1 129005063	WALKMAN SONY WALKMAN M SERIES M: MW1-M262	8.00	UNIT	3,060.00	24,480.00

--- NOTHING FOLLOWS ---

Attachment:RV/ PRICE QUOTATION/ AOC BOARD APPROVAL

SUB-TOTAL : 24,480.00
 TOTAL : 24,480.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 24,480.00

Remarks :VAT EXCLUSIVE CERTIFICATE ON FILE
 SH HIGH TECH GIMD'S GALORE

Total Amount in Words:TWENTY FOUR THOUSAND FOUR HUNDRED EIGHTY PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- Delivery must be made on or before FEB 15 2013
- 1/10 or 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.

ROLAND DELA CRUZ
 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. 7104, 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:

MARIO U. ELSON
 SBPD

Funds Available

Roland De Vela

AVP/SA Acctg Dept/Section

Budget Authorization No.

13000051

Amount

24,480.00

Approved By:

DELIO N. MANSOMBOL, JR.
 HEAD, BP655



Philippine Amusement & Gaming Corporation

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PURCHASE ORDER

P.O. No. 33212

Page # 1
Supplier : AUTOMAT AUTOMATIC APPLIANCES INC.
Address : G/F MALL 1, TUTUBAN CENTER, CM RECTO, MANILA
TIN : 000-107-881-014
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
PO Date : 19 JAN 2013
Mode of Purchase: SHOPPING
Buyer Code : 555

Gentlemen :

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

Place of Delivery : EF-HERITAGE

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#82001	MARKETING SECTION				
1 118001113	IPOD COBY KYROS TOUCHSCREEN INTERNET TABLET 8.0 M: M18B042	8.00	UNIT	5,352.68	42,821.44
2 129005024	CELLULAR PHONE SAMSUNG MOBILE PHONE M: S3570 CHAT 357	8.00	UNIT	3,169.64	25,357.12

--- NOTHING FOLLOWS ---

Attachment:RV/ PRICE QUOTATION/ ABC

BOARD APPROVAL

SUB-TOTAL : 68,178.56

TOTAL : 68,178.56

LESS DISCOUNT :

CHARGE :

GRAND TOTAL : 68,178.56

Remarks :VAT EXCLUSIVE CERTIFICATE ON FILE
SM HIGH TECH GIZMO 5 GALORE

Total Amount in Words: SIXTY EIGHT THOUSAND ONE HUNDRED SEVENTY EIGHT PESOS AND 56/100 ONLY

TERMS AND CONDITIONS OF PURCHASE

- Delivery must be made on or before Feb. 11, 2013.
- 1/10 or 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.

LOUIE CALINA

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. 9104, its Implementing Rules and Regulations and other applicable laws.

- Limited Source Bidding (Selective Bidding)
- Direct Contracting (Single Source Procurement)
- Repeat Order
- Shopping
- Negotiated Procurement

Recommended by:

MARIO U. SISON
SRPD

Funds Available

Budget Authorization No.

Roland L. De Vela

13000050

Amount

68,178.56

Approved By:

DELIO N. MACSUMBOL, JR.
HEAD, BPSSS

CONFORME FOR THE CANCELLATION OF ITEM # 1
COBY KYROS TOUCHSCREEN, ATTACHED CANCELLATION
LETTER OF THE SUPPLIER.

DELIO N. MACSUMBOL, JR.