



Philippine Amusement & Gaming Corporation

A Game for Progress in Gaming, Entertainment and Nation Building

PURCHASE ORDER

P.O. No. 0000

PO No. 1
Supplier: (1) 0000 000000 0000 0000 00
Address: (1) 000 000 00, 00000 0000
PO: (1) 00000 00000
PO: (1) 000 000 000 00000 0 000 0000

DATE: 1
PO Date: 1 1 000 000
Date of Purchase ORDER: 0000
Issue Date: 000

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

Place of Delivery: 0000 0000000000

Payment Term: 1

Quantity	Description	Unit	Quantity	Unit	Unit Price	Amount
000000	00, 000, 0 000, 00000 000		00,000	000	1.00	00,000.00
--- NOTHING FOLLOWS ---						

00000000000000000000	000 000	00,000.00
000000	000	00,000.00
000000	000	00,000.00
000000	000	00,000.00
000000	000	00,000.00
000000	000	00,000.00
000000	000	00,000.00
000000	000	00,000.00
000000	000	00,000.00
000000	000	00,000.00

TERMS AND CONDITIONS OF ORDER

- Delivery shall be made on or before _____.
- 1/10 of 1% of the amount of the goods not delivered as per stipulated date shall be deducted from the total amount payable for such day or delay in delivery.
- These deliveries are subject to inspection and acceptance by Player's Management Unit.
- Please attach original copy of Sales Invoice, Delivery Receipt, Receipt Certificate and Invoice when you complete the delivery.

[Signature]

Supplies and Material Dept. of Supplier

This is to certify that I am responsible for the items contained in this Purchase Order in accordance with Republic Act No. 7975, The Implementing Rules and Regulations and other applicable laws.

- Licensed Service Provider (Electronic Gaming)
- Gaming
- Special Contracting (Single Service Procurement)
- Application Procurement
- Special Order

Reviewed by: _____
 Approved by: **EDUARDO L. RAMOS, JR.**
 S.A.C. _____
 Contract Identification No. _____

Approved by: _____
JOSE M. RAMOS
 S.A.C.