



Philippine Amusement & Gaming Corporation

A New Era for Progress in Gaming Entertainment and System Building

PURCHASE ORDER

P.O. No. 3376

Part 1 :
 Section : 4002 - OFFICE EQUIPMENT (ITEMS)
 Office : ELIZABETH B. FRANCIS, GENERAL MANAGER
 in a Department
 No. : 523 Third Ave 101 Etobicoke / Ont. Canada

Order :
 PO Date : 01/21/2002
 Date of Purchase Order Issued : 01/21/2002
 Issue Date : 01/21/2002

Reference :
 Please Refer to Office for following articles subject to the terms and conditions contained herein.

Place of Delivery : 6300 FLEWELL ROAD

Payment Term :

Quantity	Description	Quantity	Unit	Unit Price	Amount
1	24" X 36" X 2" INK JET PRINTERS	75.00	PCS	275.00	20,625.00
--- REMAINING FOLLOWS ---					
				80.00	20,000.00
				200.00	30,000.00
				100.00	20,000.00
				100.00	20,000.00

TERMS AND CONDITIONS OF PURCHASE **TERMS & COND**

- Delivery must be made on or before 01/21/2002.
- 5% of 10% of the amount of the order will be deducted as the standard rate will be deducted from the total amount involved for each day of delayed delivery.
- Items delivered are subject to inspection and acceptance by Purchaser's Personnel only.
- Vendor shall warrant the use of their product, delivery, performance and quality.
- Other usual conditions of delivery.

RECEIVED
 Signature: _____
 Title: _____

"This is to certify that the amount for the items contained in this Purchase Order is in accordance with the terms and conditions of the Purchase Order and the applicable laws and regulations and other applicable laws".

- | | |
|---|--|
| <input type="checkbox"/> Credit Invoice System (Inductive Billing) | <input type="checkbox"/> Training |
| <input type="checkbox"/> Smart Contracting System (Service Procurement) | <input type="checkbox"/> Application Procurement |
| <input type="checkbox"/> Report System | |

Approved by: _____
 Signature: _____
 Title: _____

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 Signature: _____
 Title: _____