



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

PURCHASE ORDER

Page # 1
 Supplier : C-IBSI INFINITECARE TECHNOLOGY SOLUTI
 Address : G/F UNIT 3 HESREAL BLDG. #352 V. RAMA AVE. CEBU CITY PHILS.
 TIN : x
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 24804
 SEQ.# 1
 PO Date : 11 SEP 2013
 Mode of Purchase: PUBLIC BIDDING
 Buyer Code : RHA

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

Place of Delivery : CASINO FILIPINO CEBU Payment Term : 30 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#57561	SLOT MACHINE SECTION				
1 108003001	JOB REQUEST, SERVICE/REPAIRS REPLACEMENT OF UPS BATTERY AT PARKMALL SATELLITE	1.00	UNIT	404,000.00	404,000.00

--- NOTHING FOLLOWS ---

Attachment:BA,RV,CASF,CANVASS,NOTICE TO AWARD,NOTICE TO PROCEED,BIDS,POSTING PHILGEP5	SUB-TOTAL :	404,000.00
Remarks :	TOTAL :	404,000.00
	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	404,000.00

Total Amount in Words:FOUR HUNDRED FOUR THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before _____.
- > 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 delivery.
- > All FREE items that come with the item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

ADOLPH MARK B. EVARDO
 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. 9184, its Implementing Rules and Regulations and other applicable laws".

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

Recommended by:

 EMMANUEL R. BELARMINO
 BR. PROC. OFFICER

: Funds Available
 :
 : REYNALDO N. SALANGSANG
 : AVP/SA Accto Dept/Section:
 : Budget Authorization No. 404-248 Amount 404,000.00

Approved By:

 ALEXANDER C. OZAETA
 GENERAL MANAGER