



# Philippine Amusement and Gaming Corporation

*A Sure Bet for Progress in Gaming, Entertainment and Nation Building*

## PURCHASE ORDER

P.O. No. 22935

Page # 1  
Supplier : C-NESOU NET-SOURCE GROUP PTE LTD  
Address : 66 TANNERY LANE, #01-03A, SINDO BLDG., SINGAPORE  
N : X  
T : All Items are VAT Exclusive / Zero Rated

SED.# 1  
PO Date : 18 MAR 2013  
Mode of Purchase: CANVASS  
Buyer Code : EAL

Attention :  
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
PMD157940	I.T. SECTION				
1 102030259	CONNECTOR, WIRE FIBER MODULE-GLC-SX-MM GE, SFP, LC CONNECTOR SX TRANSCEIVER	16.00	PC	6,478.00	103,648.00

--- NOTHING FOLLOWS ---

Attachment:RV/AOC/QUOTATION/SI/DIS/IAR

Remarks :FOR FIBER OPTIC CONNECTIVITY

SUB-TOTAL :	103,648.00
TOTAL :	103,648.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	103,648.00

Total Amount in Words:ONE HUNDRED THREE THOUSAND SIX HUNDRED FORTY EIGHT 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 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. 9184, 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:  
MANUEL R. BELARMINO  
PO

: Funds Available  
:  
:  
: Budget Authorization No. 1902-481

REYNALDO M. SALANGSANG  
AVP/SA Acctg Dept/Section:  
Amount 103,648.-

Approved By:  
ARTHUR D. MALATAG  
OIT, CF-CEBU