



APR 24 2013

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

35

PURCHASE ORDER
PAGCOR - PARAÑAQUE

Page # 1

Supplier : SHANTE SHANTECH SYSTEMS SOLUTIONS
Address : 148 FILIPINO-CHINESE CHAMBER OF COMMERCE BLDG. SHAW BLVD, MANDALUYONG
TIN : 263-627-375-000
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 25493

SEQ.# 1
PO Date : 16 APR 2013
Mode of Purchase: CANVASS
Buyer Code : NPN

Gentlemen :

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

Place of Delivery : PAGCOR PARANAQUE

Payment Term : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#88017	INFORMATION TECHNOLOGY SECTION				
1 104090806	HARD DISK IBM 300GB 15KRPM 4GB/S FIBRE CHANNEL HOT SWAP / E-DMM 3.5" HARD DISK DRIVE W/ TRAY FRU PN: 42D0417 (OPTION P/N: 42D0410/42D0413)	1.00	PC	17,825.00	17,825.00

--- NOTHING FOLLOWS ---

Attachment:RV, ABSTRACT OF CANVASS

Remarks :FOR ITD USE.
(SERVER STORAGE / PPE-051435)

Total Amount in Words:SEVENTEEN THOUSAND EIGHT HUNDRED TWENTY FIVE PESOS ONLY

SUB-TOTAL :	17,825.00
TOTAL :	17,825.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	17,825.00

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 5/17/13.
- > 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.

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:

RUEL S. VILLAFLORES
SR. BR. PROCUREMENT OFFICER

: Funds Available

:

:

: Budget Authorization No.

MA. VERONICA R. ALINDOGAN
AVP/SA Acctg Dept/Section:

Amount

Approved By:

CORNELIUS M. GOZE
HEAD, BR PROC. PROP & GEN SERV