

PAGCOR Management & Gaming Corporation
 Entertainment and Nation Building
PURCHASE ORDER

P.O. No. 74195

Supplier: G-HONCOR HONCOR MARKETING AND ENGINEERING
 Address: L25, BLDG, #16 ROAD 3, 6515 HILLS, TALIPAPA, NOVALICHES, QUEZON CITY
 Tel: 090 135 847 000
 All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 29 APR 2013
 Mode of Purchase: LABOR AND MATERIALS
 Buyer Code : FGR

Please furnish this Office the following articles subject to the terms and conditions contained herein;
 Payment Term : C.O.D.

Place of Delivery : CASINO FILIPINO-ANGELES

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PM0435861 1 108002570	BR. PROP. & GEN. SERVICES SECT SERVICES - ONE TIME PREVENTIVE MAINTENANCE OF THREE(3) UNITS OR 250 KVA 13,800 VOLTS	1.00	LOT	107,184.00	107,184.00

--- NOTHING FOR ANGELES ---
ANGELES
 MAY 15 2013
 PASSED THRU AUDIT

SUB-TOTAL : 107,184.00
 TOTAL : 107,184.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 107,184.00

Attachment: RV/ABSTRACT OF CANVASS
 Remarks: PREVENTIVE MAINTENANCE

Total Amount in Words: ONE HUNDRED SEVEN THOUSAND ONE HUNDRED EIGHTY FOUR PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- Delivery must be made on or before C.O.D.
- 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.

CASINO FILIPINO-ANGELES
MAY 15 2013

"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".

Recommended by: _____
 WENCESLAO L. MENDOZA JR.
 B.P.O.

Signature over Printed Name of Supplier
 RIGOBERTO A. SIY-HIAN
 AVP/SA Acctg Dept/Section: Per-0704 Amount: 107,184.-

Approved By: Roy M. Cervantes
 ROY M. CERVANTES
 GENERAL MANAGER