



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

**PURCHASE ORDER**

HYATT - MANILA  
**Casino Filipino**

*Hyatt 989*

Page # 1  
 Supplier : PGI PERCEPTION GAMING, INC.  
 Address : 24TH FLOOR, 6750 AYALA OFFICE TOWER, AYALA AVE., MAKATI CITY  
 TIN : 006-582-145-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 6226  
 SEQ.# 1  
 PO Date : 21 MAY 2013  
 Mode of Purchase: SHIPPING  
 Buyer Code : FEA

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

Place of Delivery : Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
FYDH28454	SLOT MACHINE DIVISION				
1 101022104	TICKETS PAPER THERMAL; TITO TICKET 12,000 PCS PER BOX AS PER SPECIFICATION	120,000.00	PC	.74	88,800.00

--- NOTHING FOLLOWS ---

Attachment:RV ACC QUOTATION

SUB-TOTAL :	88,800.00
TOTAL :	88,800.00
LESS DISCOUNT :	600.00
CHARGE :	
GRAND TOTAL :	88,200.00

Remarks :  
 Total Amount in Words: EIGHTY EIGHT THOUSAND TWO HUNDRED 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.

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: \_\_\_\_\_ : Funds Available: \_\_\_\_\_  
 RESTY P. ARIANO : \_\_\_\_\_ : HAMILTON G. MANSON : A  
 SA, BRANCH PROC. OFFICER : \_\_\_\_\_ : B/P/SA Accto Dept/Section : \_\_\_\_\_  
 : \_\_\_\_\_ : Budget Authorization No. : \_\_\_\_\_  
 : \_\_\_\_\_ : Amount : \_\_\_\_\_

*Ref # 2228318 oh 6/5*