



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

PURCHASE ORDER D. No. 24577

Page # 2

Supplier : FAIRTEC FAIRE TECHNOLOGIES, INC.
 Address : #49 E. FERNANDEZ STREET, SAN JUAN, METRO MANILA
 TIN : 005-800-713-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 22 AUG 2013
 Mode of Purchase: PO
 Buyer Code : RHA

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

EMMANUEL B. BELARMINO
 BR. PROC. OFFICER

: Funds Available

:

:

: Budget Authorization No.

REYNALDO N. SANGSANG

AVP/SA Acctg Dept/Section:

308-6666 Amount 843,875 -

Approved By:

ALEXANDER C. CAETA
 GENERAL MANAGER