



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

PURCHASE ORDER

Page # 1
 Supplier : CYLIX CYLIX TECHNOLOGIES, INC.
 Address : 420 ORTIGAS AVENUE, SAN JUAN CITY METRO MANILA 1500
 TIN : 219-227-239-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49756
 SEQ.# 1
 PD Date : 9 OCT 2013
 Mode of Purchase: NEGOTIATED
 Buyer Code : FTD

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

Place of Delivery : PAGCOR 1330 ROXAS BLVD. MANILA

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#75696	DCED - SURVEILLANCE UNIT				
1 209012485	ELECTRICAL UPS 6KVA UNINTERRUPTIBLE POWER SUPPLY(UPS) MODEL: OL600ERT3UD	1.00		149,800.00	149,800.00
- - - N O T H I N G F O L L O W S - - -					

Attachment: ITB NO. CDR 13-00075, RV, AWARD RECOMM. NOTICE OF AWARD

SUB-TOTAL :	149,800.00
TOTAL :	149,800.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	149,800.00

Remarks :

Total Amount in Words: ONE HUNDRED FORTY NINE THOUSAND EIGHT 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.

Nicholson Co Yeu 11/05/13
 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".

- | | |
|---|--|
| <input type="checkbox"/> Limited Source Bidding (Selective Bidding) | <input type="checkbox"/> Shopping |
| <input type="checkbox"/> Direct Contracting (Single Source Procurement) | <input checked="" type="checkbox"/> Negotiated Procurement |

Recommended by:
[Signature]
 MARJORIE SUAREZ
 ACTING ASST. MANAGER, PU-PD

: Funds Available
 :
 :
 : Budget Authorization No. 1307-1147 Amount ₱ 149,800.00

[Signature]
 VIDAL T. CABIGON JR.
 APP/SA Accto Dept/Section:

Approved By:
 MA. REINA G. CARREON *10/16*
 ASSY. VICE PRESIDENT, PD