



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

PURCHASE ORDER

Page # 1

P.O. No. 49762

Supplier : WINGS WINGS TECHNOLOGY ENTERPRISE, I

SEQ.# 1

Address : 1705 CITYLAND HERRERA TOWER, V.A. RUFINO, SALCEDO VILLAGE, MAKATI CIT

PD Date : 9 OCT 2013

TIN : 006-875-430-000

Mode of Purchase: NEGOTIATED

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : CDN

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 : AS PER ATTACHED ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PHD#76567	SMD-STOCK REPLENISHMENT				
1 104010543	CAPACITOR, 16 V, 2200UF PANASONIC	180.00 \	PC	55.00	9,900.00
2 104011538	CAPACITOR, 16 V, 1000 UF PANASONIC	180.00 \	PC	35.00	6,300.00
3 104011593	CAPACITOR, 16 V, 33 UF PANASONIC	200.00 \	PC	11.00	2,200.00
4 104098126	L-CAPACITOR, 16V-1500UF NICHICON	180.00 \	PCS.	60.00	10,800.00
5 104098147	L-CAPACITOR 200V-680UF NICHICON	180.00 \	PC.	26.00	4,680.00
6 104098184	L-CAPACITOR 25V-1000UF NICHICON	180.00 \	PCS.	29.00	5,220.00
7 104099379	L - CAPACITOR, 470UF 16V PANASONIC	180.00 \	PC	20.00	3,600.00
8 104099451	L - CAPACITOR, 22UF 200V PANASONIC	200.00 \	PC	35.00	7,000.00
9 104100940	L - CAPACITOR, 22UF 50V PANASONIC	200.00 \	PC	9.00	1,800.00
10 104100944	L - CAPACITOR, 100UF 50V PANASONIC	200.00 \	PC	17.00	3,400.00
11 104100946	L - CAPACITOR, 10UF 50V PANASONIC	200.00 \	PC	11.00	2,200.00
12 104100960	L - CAPACITOR, 2200UF 35V PANASONIC	180.00 \	PC	98.00	17,640.00
SUB-TOTAL :					74,740.00



PURCHASE ORDER

Page # 2

Supplier : WINGS WINGS TECHNOLOGY ENTERPRISE, I
 Address : U905 CITYLAND HERRERA TOWER, V.A. RUFINO, SALCEDO VILLAGE, MAKATI CIT
 TIN : 006-875-430-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49762
 SEQ.# 1
 PD Date : 9 OCT 2013
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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 : AS PER ATTACHED ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO#: 49762					AMOUNT FORWARDED :	74,740.00

- - - NOTHING FOLLOWS - - -

Attachment:RV,A.O.C.,QUOTATION,NOA,AWARD OF CONTRACT

Remarks :UNDER ITB NO. CDR 13-00097

SUB-TOTAL :	74,740.00
TOTAL :	74,740.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	74,740.00

Total Amount in Words:SEVENTY FOUR THOUSAND SEVEN HUNDRED FORTY 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:

[Signature]
 MARJORIE F. SUAREZ
 ACTING ASST. MANAGER, PU-PD

: Funds Available

:

:

: Budget Authorization No.

[Signature]
 VIDA T. CABIGON JR.
 AVP/SA Accto Dept/Section:

209-1506 Amount ₱ 74,740.00

Approved By:

[Signature]
 MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD 10/14