



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

PURCHASE ORDER

Page # 1
 Supplier : MICDATA MICRODATA SYSTEMS & MANAGEMENT
 Address : NOS BLDG., #17 JP RIZAL STREET, MAKATI CITY
 TIN : 000-132-948-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49843
 SEQ.# 1
 PO Date : 22 OCT 2013
 Mode of Purchase: SMALL VALUE
 Buyer Code : JCC

Gentlemen :

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

Place of Delivery : PAGCOR HOUSE 1330 ROXAS BLVD

Payment Term : 15 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PND#73495	SINBO DEPARTMENT				
1 205059180	OTHER AUDIO EQPT. NIXER	1.00		20,535.71	20,535.71
	12 CHANEL AUDIO MIXER				
	BEHRINGER XENYX				
2 205059261	OTHER AUDIO EQPT. SPEAKER	2.00		42,857.14	85,714.28
	BEHRINGER B215D				
3 205059329	OTHER AUDIO EQPT. MICROPHONE, WIRELESS MICROPHONE	2.00		11,800.00	23,600.00
	SHURE SUX24E P628				

--- NOTHING FOLLOWS ---

Attachment:RV, PO

Remarks :VAT EXCLUSIVE

Total Amount in Words:ONE HUNDRED TWENTY NINE THOUSAND EIGHT HUNDRED FORTY NINE PESOS AND 99/100 ONLY

SUB-TOTAL : 129,849.99
 TOTAL : 129,849.99
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 129,849.99



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P.O. No. 49844

Supplier : VENDING PHILIPPINE VENDING CORPORATION
 Address : 54 E. RODRIGUEZ JR. AVE., BAGONG ILOG, PASIG CITY
 TIN : 200-247-161-000
 VAT : All Items are VAT Exclusive / Zero Rated

SED.# 1
 PO Date : 22 OCT 2013
 Mode of Purchase: SKALL VALUE
 Buyer Code : JCC

Gentlemen :

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

Place of Delivery : PASCOR HOUSE 1330 ROXAS BLVD

Payment Term : 15 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#76650	PROCUREMENT DEPARTMENT				
1 112001991	COFFEE, BREWED ESPRESSO BLEND 400G PER PACK	8.00	PACK	256.66	2,053.28
--- NOTHING FOLLOWS ---					

Attachment:RV, PO

SUB-TOTAL : 2,053.28

TOTAL : 2,053.28

LESS DISCOUNT :

CHARGE :

GRAND TOTAL : 2,053.28

Remarks :VAT EXCLUSIVE

Total Amount in words: TWO THOUSAND FIFTY THREE PESOS AND 28/100 Cts.

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/receipted in the Delivery Receipt/Sales Invoice.

MARJORIE SUAREZ 11/20/13
 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".

- : : Limited Source Bidding (Selective Bidding) : : Shopping
- : : Direct Contracting (Single Source Procurement) : : Negotiated Procurement

Recommended by:

MARJORIE F. SUAREZ
 MARJORIE F. SUAREZ
 ACTING ASST. MANAGER, PU-PD

: Funds Available

:

:

: Budget Authorization No. 1309-1564

VIDAL T. CABIGAN JR.
 VIDAL T. CABIGAN JR.

AVP/SA Accto Dept/Section:

Amount P 2,053.28

Approved By:

MA. REINA G. CARREON 10/24
 MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD