



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

PURCHASE ORDER P.O. No. 50780

Page # 1

Supplier : CMC CONCLARK NETWORK AND TECHNOLOG
 Address : 99 RELIANCE CENTER, E. RODRIGUEZ JR AVE, DD, UGONG, PASIG CITY
 TIN : 005-311-735-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ. # 1
 PO Date : 28 AUG 2014
 Mode of Purchase: NEGOTIATED
 Buyer Code : FTR

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
PNDRE1777 1 109002473	INFORMATION TECHNOLOGY DEPT. SERVICES PROCUREMENT OF INTERNET CONNECTIVITY FOR BINED DEPT.'S SHOWER OF MILLION (SEPT. 2014) FOR ONE (1) MONTH, E1(2048KBPS) INTERNET DIRECT SERVICES	1.00	LOT	121,800.00	121,800.00

--- NOTHING FOLLOWS ---

Attachment: ITS NO. CDR 14-00102, RV, AWARD OF CONTRACT, NOTICE OF AWARD, PHILDEPS

Remarks : INSTALLATION SITE: CF-PAVILION

SUB-TOTAL	121,800.00
TOTAL	121,800.00
LESS DISCOUNT	
CHARGE	
GRAND TOTAL	121,800.00

Total Amount in Words: ONE HUNDRED TWENTY ONE 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.

[Signature]
 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. 9154, 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 SUAREZ
 ASST. MANAGER, PU-PD

Funds Available

Budget Authorization No. 1210-2015

[Signature] 8/29
 VIDAL T. CABISON JR.
 AVP/SA Acctg Dept/Section:
 Amount ₱ 121,800.00

Approved By:

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