



Philippine Amusement and Gaming Corporation

11th Floor, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100

PURCHASE ORDER

F.O. No. 30010

Page # 1

Supplier : COMPUTE COMPUTER SUPPORT CENTER, INC.

SER.# 1

Address : 11/F STRATA 100 BLDG, BON F. ORTIGAS JR. RD, CANTIBAS CENTER, PASIG CITY

PO Date : 17 SEP 2014

TIN : 000-286-286-000

Mode of Purchase: NEGOTIATED

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : 00N

Gentlemen :

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

Place of Delivery : 8881 RD. 01 BONDIVILLO, STA. CRUZ

Payment Term : AS PER ATTACHED ANNEX

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PH0002057 1 100002473	BONDIVILLO - PROP & GEN. SERVIC SERVICES PREVENTIVE MAINTENANCE SERVICES FOR TWO (2) UNITS 200KVA SUCOME UPS SCOPE OF WORKS: AS INDICATED IN THE CONTRACT	1.00	LOT	100,000.00	100,000.00

--- NOTHING FOLLOWS ---

Attachment: (V, A, D, E.), SUBSTATION, NOA, AWARD OF CONTRACT

SUB-TOTAL :	100,000.00
TOTAL :	100,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	100,000.00

Remarks : ORDER ITS NO. DOR 14-00140

Total Amount in Words: ONE HUNDRED THOUSAND 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. 9194, 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 P. SUAREZ
ASET. MANAGER, PU-PB

Funds Available

VIDA I. CARIJON JR.

AVP/AA Accts Dept/Section

Budget Authorization No. 1-400-0101

Amount P 100,000.00

Approved By:

MA. BEING E. LARACION
ASET. VICE PRESIDENT, PS