



Philippine Amusement & Gaming Corporation

A Sure Bet for Progress in Gaming Entertainment and Nation Building

PURCHASE ORDER

Page # : 1

Supplier : PROMET PROMET SYSTEMS INTEGRATED NETW
Address : 3/F HOLLYWOOD SQUARE BUILDING, 33 WEST AVE., QUEZON CITY
TIN : 005-199-272-000
VAT : ALL Items are VAT Exclusive / Zero Rated

P.O. No. 77954

REQ.# 1
PO Date : 28 NOV 2014
Mode of Purchase: PUBLIC BIDDING
Buyer Code : AVD

Gentlemen :

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

Place of Delivery : CASINO FILIPINO ANGELES

Payment Term : 30 DAYS

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount :
PYD#45733	I.T. SECTION				
1 109002570	SERVICES - ONE TIME SUPPLY, DELIVERY, INSTALLATION , COMMISSIONING OF 90 NODES STRUCTURED CABLING (PLEASE SEE ATTACHED TECHNICAL SPECIFICA- TIONS)	1.00	LOT	667,937.19	667,937.19
--- NOTHING FOLLOWS ---					

Attachment: RV / BY'S APPROVAL / BBAC RESO / MOA / NTP / AFP / CASF / ABSTRACT OF BIDS	SUB-TOTAL :	667,937.19
PHILDEPS POSTING	TOTAL :	667,937.19
Remarks : FOR REHABILITATION OF MIMOSA/ANGELE LOCAL AREA NETWORK	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	667,937.19
Total Amount in Words: SIX HUNDRED SIXTY SEVEN THOUSAND NINE HUNDRED THIRTY SEVEN PESOS AND 19/100 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".

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

Recommended by:

GLECY B. DANEA
HEAD, MBPPSS

Funds Available

ced 12/1/14

MA. CORAZON E. DEL ROSARIO

MF/SA Accto Dept/Section:

Budget Authorization No. 1412 - 1841

Amount

667,937.19

Approved By:

REYENOR T. RIVERA
BRANCH MANAGER