



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

**PURCHASE ORDER**

P.O. NO. 00723

Supplier: **PHILIPPINE TELEPHONE CORPORATION**  
 Address: **1000 TELEPHONE BLDG., 1000, MANILA, PHILIPPINES**  
 TEL: **80-720-720-800**  
 FAX: **80-720-720-800**

PO No. **00723**  
 PO Date **10/10/99**  
 Date of Payment **10/10/99**  
 Buyer Code **0000**

**Outline:**

These terms shall prevail over the following articles subject to the terms and conditions contained herein:

Place of Delivery: **MANILA TELEPHONE BLDG., MANILA**

Payment Term: **(NET 30) 00**

Quantity	Description	Unit	Unit Price	Amount
10,000.00	PHILIPPINE TELEPHONE CENTER MANILA, AT CABLE SYSTEM CABLE NETWORK 1.42M CABLE SYSTEM 1.42M CABLE SYSTEM CABLE SYSTEM	PCS	21.20	212,000.00
10,000.00	PHILIPPINE TELEPHONE CENTER CABLE NETWORK 1.42M CABLE SYSTEM 1.42M CABLE SYSTEM CABLE SYSTEM	PCS	21.20	212,000.00

ALLIANCE NO. 001-00100, OR, 0010001, 0010000, 0010000, 0010000	001-00100 : 171,200.00
	00100 : 212,000.00
	00100 : 212,000.00
	00100 : 212,000.00
	00100 : 212,000.00

These terms shall prevail over the following articles subject to the terms and conditions contained herein:

1. Delivery shall be made in accordance with the terms of the contract.

2. The goods shall be delivered on the stipulated date and in accordance with the terms of the contract.

3. The goods shall be subject to inspection and acceptance by the Property Management Unit.

4. Please check against copy of letter of award, Supplier's Receipt, and/or Quality Check and check-off order upon delivery.

5. All POs must be accompanied with the items purchased must be included/attached in the Delivery Receipt/Order Invoice.

**MA. TERESA G. GUA/Operations Manager**

Please verify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 709, the Government Procurement and Registration Act of 1992, and its implementing rules and regulations (see attached annex).

Shipping    
 Integrated Procurement

Approved By: *[Signature]* Date: *10/10/99*

Approved By: *[Signature]* Date: *10/10/99*

Approved By: *[Signature]* Date: *10/10/99*