



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

649-57-11
628-11-12

PURCHASE ORDER

P.O. No. 50076

Page # 1

Supplier : EXSYS BK SYSTEMS PHILIPPINES, INC.
Address : 911 NARJOS INDL. SANDOVAL AVE. PINAAGUWHATAN, PABIG CITY
TIN : 204-782-083-000
VAT : All items are VAT Exclusive / zero Rated

SEQ. # 1
PO Date : 26 FEB 2016
Mode of Purchase : NEGOTIATED
Buyer Code : EFC

Gentlemen :

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

Place of Delivery : PAGCOR WAREHOUSE, EMITE, CAVITE

Payment Term : AS PER ATTACHED AMNEY

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PHD99488 1 104100087	NONQUILL - RINGO BULB, BAYONET TYPE 41020 MINIATURE BULB BASE BASE 20 VOLT; 3.1 AMP; 2.8 WATT	1,000.00	PC	75.00	75,000.00

--- NOTHING FOLLOWS ---

Attachments: AV, A.O.C. DIVISION, NOA, AWARD OF CONTRACT	SUB-TOTAL :	75,000.00
Remarks: UNDER ITS NO. COR 14-00003	TOTAL :	75,000.00
	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	75,000.00

Total Amount in Words: SEVENTY FIVE 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 items 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. 9186, 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] : Funds Available : [Signature]
 MARJORIE F. SUAREZ : SHARON S. BUNYANILLA
 SENIOR MANAGER, FM/PPD : BY/BA Acctg Dept/Section :
 Budget Authorization No. 1-1601-0068 Account P 70,000.00

Approved By: [Signature]
 MA. REINA G. CARRERA
 ASST. VICE PRESIDENT, PPD