



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

**PURCHASE ORDER**

Page # 1

P.O. No. 657

Supplier : COMPART COM PARTS COMPUTER SALES

SEQ.# 1

Address : U-1912 CITYLAND 10 TOWER 1 156 H.V. DELA COSTA ST., BEL-AIR MAKATI CIT

PO Date : 9 DEC 2015

TIN : 197-432-152-000

ITB Number : 07-27-2015

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : AAS

Gentlemen :

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

Place of Delivery : SU-CARMEN BLDG. U.N. AVE, MLA

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#86199	SD-SURVEILLANCE UNIT				
1 205802024	CCTV EQUIPMENT CAMERA, HIGH END	20.00		5,440.00	108,800.00
2 205802025	CCTV EQUIPMENT CAMERA LENS	10.00		17,600.00	176,000.00
--- NOTHING FOLLOWS ---					

Attachment: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT

SUB-TOTAL : 284,800.00  
 TOTAL : 284,800.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 284,800.00

Remarks :

Total Amount in Words: TWO HUNDRED EIGHTY FOUR THOUSAND EIGHT HUNDRED PESOS ONLY

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be in accordance with the date specified in the Notice to Proceed.
- > 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, Invoice and Purchase Order upon delivery.

Signature Over Printed Name of Supplier

Recommended by:   
 EDUARDO D. LAGMAN  
 ASSISTANT VICE PRESIDENT, BASD

: Funds Available  
 :  
 : VIDAL T. CABIGON JR.  
 : AWP/SA Acctg Dept/Section:  
 : Budget Authorization No. 1-ND1-0038 Amount ₱ 284,800.00

Approved By:   
 MA. REINA G. CARREON 12/16  
 ASSISTANT VICE PRESIDENT, FPD