



# Philippine Amusement & Gaming Corporation

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

## PURCHASE ORDER

Page # 1

P.O. No. 58166

Supplier : COMPUTE COMPUTER SUPPORT CENTER, INC.  
Address : 11TH/F STRATA 1 EMERALD AVE., SAN ANTONIO, PASIG CITY

SEQ.# 1  
PO Date : 29 JUL 2020  
ITB Number : SV20-06-003BAC  
Buyer Code : GMD

TIN : 000-286-286-000  
VAT : All Items are VAT Exclusive / Zero Rated

Gentlemen :

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

Place of Delivery : CF BACOLOD

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#77476	GENERAL SERVICES SECTION				
1 104009033	POWER SUPPLY	4.00	PC	160,000.00	640,000.00
	CIE 08102 UNIVERSAL TROPIC POWER SUPPLY				

--- NOTHING FOLLOWS ---

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

SUB-TOTAL :	640,000.00
TOTAL :	640,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	640,000.00

Remarks :

Total Amount in Words: SIX HUNDRED FORTY THOUSAND 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 Certificate and Purchase Order upon delivery.

JENNIFER SOLMITAN  
Signature Over Printed Name of Supplier

Recommended by:

: Funds Available

MARLO N. AN

ANTHONY JUNE A. CONADO  
AVP/SA Acctg Dept/Section:  
2007-450 Amount 440,000.00

SBAM-

: Budget Authorization No.

Approved By:

JOSE MARCELANO C. BAUTISTA  
BRANCH MANAGER