



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER

P.O. No. 58195

Page # 1

Supplier : B-NEWB NEWBRIDGE ELECTRICAL ENTERPRISES
Address : LACSON EXTENSION CORNER L.T. VISTA, SINGCANG AIRPORT, BACOLOD CITY
TIN : 006-265-903-000
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
PO Date : 3 AUG 2021
ITB Number : SV21-07-0128AC
Buyer Code : GMD

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#77580	GENERAL SERVICES SECTION				
1 101023646	MAT, DOORMAT RUBBER, 36" X 72" DOOR MAT	12.00	PC	475.00	5,700.00
2 108001051	TRASH CAN PLASTIC 20 LTRS TRASH BIN	12.00	PC	250.00	3,000.00
3 107003422	SANITIZER, HAND SANITIZER 4L/GAL, 70% ALCOHOL	50.00	GAL.	450.00	22,500.00
4 109001764	BLEACH, LIQUID BLEACH 99.9% ANTIBAC, 378ML/GAL ORIGINAL SCENT	144.00	GAL	150.00	21,600.00
PMD#77577	INTERNAL SECURITY SECTION				
5 101022330	CLIP, ID CLIP ID CLIP	225.00	PC	5.00	1,125.00
6 101022947	LAMINATING POUCH	7.00	PACK	1,500.00	10,500.00
7 102009748	PLASTIC, LAMINATING PLASTIC	3.00	ROLL	1,320.00	3,960.00
PMD#77579	BM/ABMs OFFICE				
8 102008417	FRAME FRAME CERTIFICATE, A4	20.00	PC	75.00	1,500.00
PMD#77581	GENERAL SERVICES SECTION				
9 102008417	FRAME FRAME CERTIFICATE, A4	50.00	PC	75.00	3,750.00
PMD#77578	INFORMATION TECHNOLOGY SECTION				
10 101021091	CORKBOARD, 36" X 30" W/ ALUM. FRAME 2FT X3 FT	4.00	PC	480.00	1,920.00
SUB-TOTAL :					75,555.00

RECEIVED BY:

Donna May C. R. R. R.



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Address : LACSON EXTENSION CORNER L.T. VISTA, SINGANG AIRPORT, BACOLOD CITY
TIN : 006-265-903-000
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
PO Date : 3 AUG 2021
ITB Number : SV21-07-012BAC
Buyer Code : BMD

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
CONTINUATION OF PO# 58195				AMOUNT FORWARDED :	75,555.00
--- NOTHING FOLLOWS ---					

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

SUB-TOTAL : 75,555.00
TOTAL : 75,555.00

Remarks : SUPPLY AND DELIVERY OF OTHER SUPPLI
OTHER

LESS DISCOUNT :
CHARGE :
GRAND TOTAL : 75,555.00

Total Amount in Words: SEVENTY FIVE THOUSAND FIVE HUNDRED FIFTY FIVE 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, Certificate of Conformity and Purchase Order upon delivery.

Signature Over Printed Name of Supplier

Recommended by:

RODEL MARTIN W. DAMAYLAD
SOPM

Funds Available

ANTHONY JUNE A. CORADO SR. ACC

AVP/SA Acctg Dept/Section:

Budget Authorization No. BAC-21-01-001C Amount 75,555.00

Approved By:

JOSE MARCIANO D. BAUTISTA
BRANCH MANAGER