



Philippine Amusement & Gaming Corporation

A Sure Bet for Progress in Gaming Entertainment and Nation Building

PURCHASE ORDER

Page # 1

Supplier : GMP CONFERE ASIA, INC.
Address : 2/F VAZQUEZ-MADRIGAL PLAZA, #51 ANNAPOLIS ST., GREENHILLS, SAN JUAN
TTN : 002-286-284-000
VAT : ALL Items are VAT Exclusive / Zero Rated

P.O. No. 60389

SEQ.# 1
PO Date : 8 SEP 2020
ITB Number : DC20-07-001446
Buyer Code : FCB

Gentlemen :

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

Place of Delivery : CASINO FILIPINO-ANGELES

Payment Term : PER ANNEX A

| Itemcode | Description | Quantity | Unit | Unit Cost | Amount |
|-------------|--|----------|------|-----------|-----------|
| PT0461144 | CONFERE SECTION | | | | |
| 1 101006512 | RIBBON COLOR RIBBON HD5000 THICK RIBBON, 500'S, 500 PRINTS/ROLL CODE : 24031 | 5.00 | ROLL | 12,876.00 | 64,380.00 |
| 2 104150138 | FILM, (TRANSFER FILM) HD5000 THERMAL TRANSFER CLEAR 500 PRINTS/ROLL CODE : 82615 PLEASE SEE ATTACHED P.O. ANNEX FOR COMPLETE DETAILS AND SPECS | 2.00 | ROLL | 3,487.00 | 6,974.00 |

--- NOTHING FOLLOWS ---

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

Remarks: SUPPLY AND DELIVER OF INK AND FILM
FOR PTS PRINTER

Total Amount in Words: SEVENTY ONE THOUSAND THREE HUNDRED FIFTY FOUR PESOS ONLY

| | |
|-----------------|-----------|
| SUB-TOTAL : | 71,354.00 |
| TAX : | 71,354.00 |
| LESS DISCOUNT : | |
| CHARGE : | |
| GROSS TOTAL : | 71,354.00 |

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be in accordance with the date specified in the Notice to Proceed.
- > 1/10 or 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, etc. with Purchase Order upon delivery.

Luzviminda T. Merina
Luzviminda T. Merina

Signature Over Printed Name of Supplier

Recommended by:

GLEDY B. DANDA
SMAN, PLFI *A*

Funds Available

:

:

:

Budget Authorization No. *4451911-090*

PERCIVAL M. ALTARES

RM/SM Acctg Dept/Region

Amount *71,354*

Approved By:

Reydy Rey
REYDY R. RIVERA
GENERAL MANAGER