



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

**PURCHASE ORDER**

P.O. No. 80406

Page # 1  
 Supplier : INFOCOR INFOCORX, INC.  
 Address : 384 B E. RODRIGUEZ ST. SR. AVENUE, QUEZON CITY  
 TIN : 004-845-988-000  
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1  
 PO Date : 15 DEC 2020  
 ITB Number : DC20-10-004060  
 Buyer Code : FGR

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    |
|-------------------------|--------------------------------|----------|------|-----------|-----------|
| PO#61276                | LOGISTICS MANAGEMENT SECTION   |          |      |           |           |
| 1. 101013635            | TONER, SHARP MX-M465N MX-560FT | 3.00     | PC.  | 10,383.00 | 31,149.00 |
| --- NOTHING FOLLOWS --- |                                |          |      |           |           |

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

Remarks : SUPPLY AND DELIVERY OF CONSUMABLES  
 EXISTING SHARP COPYING MACHINE

Total Amount in Words: THIRTY ONE THOUSAND ONE HUNDRED FORTY NINE PESOS ONLY

|                 |           |
|-----------------|-----------|
| SUB-TOTAL :     | 31,149.00 |
| TOTAL :         | 31,149.00 |
| LESS DISCOUNT : |           |
| CHARGE :        |           |
| GRAND TOTAL :   | 31,149.00 |

**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.

*Frederick Rao*  
 Signature Over Printed Name of Supplier

Recommended by:

*AG*  
 GLEY B. JANDA  
 SEWA, PLFM

: Funds Available

:

:

: Budget Authorization No.

PERCIVAL M. ALTARES  
 AVP/SA Acctg Dept/Section

Amount **₱ 31,149.00**

Approved By:

*Redentor L. Rivera*  
 REDENTOR L. RIVERA  
 GENERAL MANAGER