



Philippine Amusement & Gaming Corporation

A Sure Bet for Progress in Gaming Entertainment and Nation Building

PURCHASE ORDER

Page # 1

Supplier : VETTER VETTER TRADING AND AUTO SUPPLY CO.

Address : #24-C G. ARANETA AVE. DURA IMELDA QUEZON CITY

TIN : 008-926-058-000

VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 80393

SEQ.# 1

PO Date : 21 OCT 2020

ITB Number : SV20-08-004443

Buyer Code : FER

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 AMST. A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PYDW61134	GENERAL SERVICES SECTION				
1 102002169	BATTERY 12 VOLTS, 25MF, MAINTENANCE FREE	8.00	UNIT	6,000.00	48,000.00
PYDW61135	GENERAL SERVICES SECTION				
2 102002169	BATTERY 12 VOLTS, 35MF, MAINTENANCE FREE	11.00	UNIT	7,000.00	77,000.00
PYDW61136	GENERAL SERVICES SECTION				
3 102002169	BATTERY 12 VOLTS, 665, MAINTENANCE FREE	1.00	UNIT	9,500.00	9,500.00
PYDW61137	GENERAL SERVICES SECTION				
4 104031018	TIRE 185/65 R15 185/65 R15	4.00	PC	4,000.00	16,000.00
PYDW61138	GENERAL SERVICES SECTION				
5 104031981	TIRE, 185 R14 185/R14	8.00	PC	4,500.00	36,000.00
PYDW61139	GENERAL SERVICES SECTION				
6 104111004	TIRE 195/R15, 8 PLY	12.00	PC	5,800.00	69,600.00
PYDW61140	GENERAL SERVICES SECTION				
7 104031813	TIRE, 195/65 R15 195/65 R15	4.00	PC	4,500.00	18,000.00
8 104032358	TIRE 195/70 R15 195/70 R15	4.00	PC	5,400.00	21,600.00
9 104032446	TIRE, 205/65 R15 205/65 R15	8.00	PC	4,000.00	32,000.00
SUB-TOTAL :					327,700.00



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Supplier : VETTER VETTER TRADING AND AUTO SUPPLY CO.
 Address : #04-C D. ARANETA AVE. DOÑA IMELDA QUEZON CITY
 TIN : 008-926-058-000
 VAT : ALL Items are VAT Exclusive / Zero Rated

PURCHASE ORDER

SEM.# 1
 Date : 21 OCT 2020
 ITB Number : SV20-09-004446
 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	
CONTINUATION OF POR: 80393					AMOUNT FORWARDED :	327,700.00
10 104111004	TIRE 215/50 R17	4.00	PC	4,300.00	17,200.00	
11 104032732	TIRE, 215/70, R16 215/70 R16	12.00	PC	4,300.00	51,600.00	
12 104032731	TIRE, 225/70, R15 225/70 R15	4.00	PC	6,600.00	26,400.00	
13 104032741	TIRE, 265/65 R17 265/65 R17	2.00	PC	10,800.00	21,600.00	
PMD#61141	GENERAL SERVICES SECTION					
14 104111004	TIRE 7.00/R16, 12 PLY	8.00	PC	7,500.00	60,000.00	
PMD#61142	GENERAL SERVICES SECTION					
15 104111004	TIRE 7.50 R15 120/118M PLEASE SEE ATTACHED P.O. ANNEX FOR COMPLETE DETAILS AND SPECS	6.00	PC	7,500.00	45,000.00	

--- NOTHING FOLLOWS ---

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

Remarks : SUPPLY AND DELIVERY OF TIRES AND BATTERIES

Total Amount in Words: FIVE HUNDRED FORTY NINE THOUSAND FIVE HUNDRED PESOS ONLY

SUB-TOTAL :	549,500.00
TOTAL :	549,500.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	549,500.00



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Page No 3

Supplier : VETTER VETTER TRADING AND AUTO SUPPLY CO.

Address : #94-C G. ARANETA AVE. DORNA IMBUDA QUEZON CITY

TIN : 008-926-058-000

VAT : All Items are VAT Exclusive / Zero Rated

PURCHASE ORDER

PO.# 1

PO Date : 21 OCT 2020

ITB Number : SV20-08-004448

Buyer Code : FGR

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.

C. H. D. M. SUCUNA
 Signature Over Printed Name of Supplier

Recommended by:

AS
 GLECY D. DANDA
 SRM, PLM *A*

Funds Available

:

:

Budget Authorization No. *12K11-090*

PERCIVAL M. ALTARES

AVP/SA Acctg Dept/Section

Amount *P 549,500.00*

Approved By:

R. T. RIVERA *10/22*
 REDENTOR T. RIVERA
 GENERAL MANAGER