



Philippine Amusement & Gaming Corporation

A Sure Bet for Progress in Gaming Entertainment and Nation Building

PURCHASE ORDER

Page # 1

Supplier : A-PRIME PRIMERO CAR SERVICES

Address : MC ARTHUR HIGHWAY, BALITI, SAN FERNANDO CITY, PAMPANGA

TIN : 916-760-084-000

VAT : ALL Items are VAT Exclusive / Zero Rated

P.O. No. 80390

SEQ.# 1

PO Date : 22 SEP 2020

ITB Number : SV20-09-00544NG

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
PYDW61302 1 108003001	GENERAL SERVICES SECTION JOB REQUEST, SERVICE/REPAIRS GENERAL REPAIR OF AIR-CONDITIO NING SYSTEM OF TOYOTA COROLLA WITH PLATE NO. SKX-507	1.00	UNIT	10,305.00	10,305.00
PYDW61303 2 108003001	GENERAL SERVICES SECTION JOB REQUEST, SERVICE/REPAIRS REPLACEMENT OF DEFECTIVE AIR- CONDITIONING AMPLIFIER OF TOYOTA INNOVA WITH PLATE NO. NOM-909	1.00	UNIT	20,430.00	20,430.00
PYDW61308 3 108003001	GENERAL SERVICES SECTION JOB REQUEST, SERVICE/REPAIRS REPLACEMENT OF BRAKE BOOSTER ASSEMBLY OF HYUNDAI STAREX WITH PLATE NO. SJG-430	1.00	UNIT	14,445.00	14,445.00
PYDW61304 4 108003001	GENERAL SERVICES SECTION JOB REQUEST, SERVICE/REPAIRS REPLACEMENT OF ALTERNATOR ASSEMBLY OF MITSUBISHI L300 WITH PLATE NO. SGJ-417	1.00	UNIT	9,720.00	9,720.00
PYDW61305 5 108003001	GENERAL SERVICES SECTION JOB REQUEST, SERVICE/REPAIRS GENERAL CLEANING OF AIR-CONDIT IONING SYSTEM OF HYUNDAI STARE X WITH PLATE NO. SHJ-530	1.00	UNIT	13,419.00	13,419.00
				SUB-TOTAL :	68,319.00



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PURCHASE ORDER

Supplier : A-PRIME PRIMERO CAR SERVICES
 Address : MC ARTHUR HIGHWAY, BALITI, SAN FERNANDO CITY, PAMPANGA
 TIN : 916-760-884-000
 VAT : ALL Items are VAT Exclusive / Zero Rated

PO Date : 22 SEP 2020
 ITB Number : SV20-08-00544NG
 Buyer Code : FGR

Gentlemen :

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

Place of Delivery : CAGIND FILIPINO-ANGELES

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO#: 80390					AMOUNT FORWARDED :	68,319.00
PTDW61306 6 108003001	GENERAL SERVICES SECTION JOB REQUEST, SERVICE/REPAIRS REPLACEMENT OF UNDER CHASSIS/ SUSPENSION ASSEMBLY AND FRONT SHOCK ABSORBERS AND ALIGNMENT OF WHEELS OF TOYOTA GRANDIA WITH PLATE NO. SJC-813	1.00	UNIT	71,865.00	71,865.00	
PTDW61307 7 108003001	GENERAL SERVICES SECTION JOB REQUEST, SERVICE/REPAIRS ENGINE GENERAL OVERHAUL OF ENGINE AND MACHINE SHOP ACTIVI TIES OF TOYOTA CAMRY NXI-912 PLEASE SEE ATTACHED P.O. ANNEX FOR COMPLETE DETAILS AND SPECS	1.00	UNIT	222,255.00	222,255.00	

--- NOTHING FOLLOWS ---

Attachment: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT	SUB-TOTAL :	362,439.00
	TOTAL :	362,439.00
	LESS DISCOUNT :	
Remarks : PROCUREMENT OF SERVICE PROVIDER FOR R&M OF VARIOUS MOTOR VEHICLES	CHARGE :	
Total Amount in Words: THREE HUNDRED SIXTY TWO THOUSAND FOUR HUNDRED THIRTY NINE PESOS ONLY.	GRAND TOTAL :	362,439.00

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.

Signature Over Printed Name of Supplier
 Elena S. SONGCO

Recommended by:

GLECY B. DANNA
 SBAN, PLFM

Funds Available

PERCUAL M. ATARES
 AWP/CA Acctg Dept/Section
 Budget Authorization No. 1911-090

Amount

₱ 362,439.-

Approved By:

NEDEDOR R. RIVERA
 GENERAL MANAGER