



**PURCHASE ORDER**

Page # 1  
 Supplier : A-KEYS KEYSTONE REPAIR SERVICES  
 Address : 4045 FURUK 7 ACACIA ST., MINING, ANGELES CITY  
 TIN : 179-445-071-000  
 VAT : ALL Items are VAT Exclusive / Zero Rated

P.O. No. 80395  
 SER.# 1  
 PO Date : 4 NOV 2020  
 ITE Number : SV20-09-007ANGA-09  
 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
PYDN61274 1 108002570	GENERAL SERVICES SECTION SERVICES - ONE TIME CHANGE OIL REQUIREMENT OF GENERATOR SETS AT MINDSA SATELLITE. PLEASE SEE ATTACHED P.O. ANNEX FOR COMPLETE DETAILS AND SPECS	1.00	LOT	103,000.00	103,000.00
--- NOTHING FOLLOWS ---					

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

SUB-TOTAL :	103,000.00
TOTAL :	103,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	103,000.00

Remarks : PROCUREMENT OF SERVICE PROVIDER FOR CHANGE OIL REQUIREMENT OF GENERATOR SETS AT MINDSA SATELLITE.  
 Total Amount in Words: ONE HUNDRED THREE THOUSAND 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, Warranty Certificate and Purchase Order upon delivery.

*[Signature]*  
 Signature Over Printed Name of Supplier

Recommended by: *[Signature]* : Funds Available \_\_\_\_\_  
 GLEDY B. DANGA : \_\_\_\_\_  
 SBAM, PLFM : \_\_\_\_\_

PERCIVAL N. ALTARES  
 AVP/SA Acctg Dept/Section:  
 Budget Authorization No. 1911-090 Amount ₱ 103,000.00

Approved By: *[Signature]*  
 REYENOR T. RIVERA  
 GENERAL MANAGER