



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

PURCHASE ORDER

Page # 1

Supplier : TPV TPV TRADING
Address : BLK 20 LOT 32 GOLDEN CITY, CANTALAY, BIRAN, LAGUNA
TIN : 126-896-349-000
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 80397

SEQ.# 1
PD Date : 13 NOV 2020
ITB Number : SV20-10-0099ANG
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 : FER ANNEX A

| Itemcode : | Description | Quantity | Unit | Unit Cost | Amount |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|-----------|-----------|
| PMD#61363 1 101023865 | GENERAL SERVICES SECTION LANTERN CHRISTMAS LANTERN 36" DIAMETER STANDARD CAPIZ, FLAT LED, WINKER, IC SEQUENCER, 16 PCS. C7 BULB, COLORED | 16.00 | PC | 3,600.00 | 57,600.00 |
| PMD#61364 2 101023865 | GENERAL SERVICES SECTION LANTERN CHRISTMAS LANTERN 32" DIAMETER STANDARD CAPIZ, FLAT LED, WINKER, IC SEQUENCER, 16 PCS. C7 BULB, PLAIN WHITE | 32.00 | PC | 2,650.00 | 84,800.00 |
| PMD#61365 3 102007831 | GENERAL SERVICES SECTION GLUE GUN GLUE GUN BIG 20 WATTS | 4.00 | PC | 265.00 | 1,060.00 |
| PMD#61366 4 102009398 | GENERAL SERVICES SECTION GLUE STICK, WHITE PLEASE SEE ATTACHED P.O. ANNEX FOR COMPLETE DETAILS AND SPECS | 100.00 | PC | 6.00 | 600.00 |

--- NOTHING FOLLOWS ---

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

Remarks : SUPPLY AND DELIVERY OF CHRISTMAS DE

Total Amount in Words: ONE HUNDRED FORTY FOUR THOUSAND SIXTY PESOS ONLY

SUB-TOTAL : 144,060.00
TOTAL : 144,060.00
LESS DISCOUNT :
CHARGE :
GRAND TOTAL : 144,060.00



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Page # 2
 Supplier : TPV TPV TRADING
 Address : BLK 20 LOT 32 GOLDEN CITY, CAMLALAY, BIFAN, LAGUNA
 TIN : 126-896-349-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# : 1
 PO Date : 13 NOV 2020
 ITE Number : SV20-10-009ANIG
 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, Permit to Sell Certificate and Purchase Order upon delivery.

F. P. DE VERA
 Signature Over Printed Name of Supplier

Recommended by:

A. Y.
 GLECY B. JANGA
 SBAN, PLFM

: Funds Available

:

:

: Budget Authorization No.

Percival M. Altares
 PERCIVAL M. ALTARES

AWP/SA Acctg Dept/Section:

APK 1911-090 Amount ₱ 144,060.00

Approved By:

Redentor T. Rivera
 REDENTOR T. RIVERA
 GENERAL MANAGER