



PURCHASE ORDER

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Supplier : RELG RELG ENTERPRISES
 Address : 17-E MARIKIT ST., MANOTOC SUBD. BAESA, QUEZON CITY
 TIN : 154-798-472-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 80420

SEQ.# 1
 PO Date : 26 JAN 2021
 ITB Number : SV20-11-010ANGA-12
 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
FYDW61361 1 104040483	MARKETING SECTION CALL CARD PREPAID FREE-PAID CALL CARDS LOADS FOR GLOBE LINE (P500.00)	47.00	PCS.	528.80	24,853.60
FYDW61362 2 104040483	MARKETING SECTION CALL CARD PREPAID FREE-PAID CALL CARDS LOAD FOR SMART LINE (P500.00)	47.00	PCS.	528.80	24,853.60

--- NOTHING FOLLOWS ---

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

Remarks : SUPPLY AND DELIVERY OF CALL CARDS L

SUB-TOTAL : 49,707.20
 TOTAL : 49,707.20
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 49,707.20

Total Amount in Words: FORTY NINE THOUSAND SEVEN HUNDRED SEVEN PESOS AND 20/100 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 SA.
- > Please attach original copy of Sales Invoice, Delivery Receipt and Purchase Order upon delivery.

Autulio G. Paenas
 Signature Over Printed Name of Supplier

Recommended by:

GLECY D. MANGA
 SBMI, PLFM

: Funds Available

:

:

: Budget Authorization No.

PERCIVAL M. ALTARES

AMP/SA Acctg Dept/Section

2012-049

Amount

49,707.20

Approved By:

Rey T. Rivera
 REYTON T. RIVERA
 GENERAL MANAGER