



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

PURCHASE ORDER

Page # 1
 Supplier : A-WILTE WILTECH COMPUTER SERVICES & SIGNS AND GRAPHICS
 Address : 4288 C MC ARTHUR HI WAY, BALIBAGO, ANGELES CITY
 TIN : 224-050-530-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 80428
 SERIAL 1
 PO Date : 21 MAY 2021
 ITB Number : SU21-04-001PMS
 Buyer Code : PGR

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
PMD#61873	I.T. SECTION				
1 109002570	SERVICES - ONE TIME PROVISION OF CONTINGENCY FUND FOR THE UNFORESEEN REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT (REPAIR OF BACK-TO-BACK LED BILLBOARD)	1.00	LOT	100,000.00	100,000.00

--- NOTHING FOLLOWS ---

Attachments: BUDGET, RV, CASE, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT
 Remarks : REPAIR OF BACK-TO-BACK LED BILLBOARD
 Total Amount in Words: ONE HUNDRED THOUSAND PESOS ONLY

SUB-TOTAL :	100,000.00
TOTAL :	100,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	100,000.00

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.

Roguel Rivera 5/20/21
 Signature Over Printed Name of Supplier

Recommended by: _____ : Funds Available
 GLEDY S. JARNA :
 SRM, PLM : PERCIVAL M. ALTARES
 : AWP/SA Acctg Dept/Section
 : Budget Authorization No. 2012-047 Amount ₱ 100,000.00

Approved By: _____
 REYDOR T. RIVERA
 GENERAL MANAGER II