



Philippine Amusement & Gaming Corporation

A Sure Bet for Progress in Gaming Entertainment and Nation Building

PURCHASE ORDER

Page # 1

Supplier : A-MBTI MACROLOGIC DIVERSIFIED TECHNOLOGIES INC.-PAMPANGA

Address : ROOM 504 ANGELIQUE SQUARE, MAC ARTHUR HIGHWAY, DAU MABALACAT, PAMPANGA

TIN : 009-290-765-000

VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 80386

SER.# 1

PO Date : 29 JUL 2020

ITB Number : SU20-07-001ANG

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
FMD#61271	I.T. SECTION				
1 104100836	BOARD	1.00	UNIT	4,450.00	4,450.00
	MAIN BOARD				
2 109002570	SERVICES - ONE TIME	1.00	LOT	1,500.00	1,500.00
	LABOR CHARGE FOR INSTALLATION				

--- NOTHING FOLLOWS ---

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

NOTICE OF AWARD, ABSTRACT

Remarks : IMMEDIATE REPAIR OF EPSON INK TANK
FRINTER

Total Amount in Words: FIVE THOUSAND NINE HUNDRED FIFTY PESOS ONLY

SUB-TOTAL : 5,950.00
TOTAL : 5,950.00
LESS DISCOUNT :
CHARGE :
GRAND TOTAL : 5,950.00

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.

LOUIE ALISON RIVERA

Signature Over Printed Name of Supplier

Recommended by:

GLECY B. DUNSA
SRAN, PLFM

: Funds Available

:

:

: Budget Authorization No. AK1911-090 Amount ₱5,950.-

PERCIVAL N. ALTARES

AVP/SA Secty Dept/Section

Approved By:

REYENOR T. RIVERA
GENERAL MANAGER