



Philippine Amusement & Gaming Corporation

A Sure Bet for Progress in Gaming Entertainment and Nation Building

PURCHASE ORDER

Page # 1	P.O. No. 80388
Supplier : A-PRIME PRIMERO CAR SERVICES	SEQ.# 1
Address : MC ARTHUR HIGHWAY, BALITI, SAN FERNANDO CITY, PAMPANGA	PO Date : 27 AUG 2020
TIN : 916-760-884-000	ITB Number : SU20-08-002ANG
VAT : All Items are VAT Exclusive / Zero Rated	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
PMD#61297	GENERAL SERVICES SECTION				
1 108003001	JOB REQUEST, SERVICE/REPAIRS CHANGE OIL OF TOYOTA HI-ACE GRANDIA WITH PLATE NO.SAA-3374	1.00	UNIT	4,913.00	4,913.00
PMD#61298	GENERAL SERVICES SECTION				
2 108003001	JOB REQUEST, SERVICE/REPAIRS CHANGE OIL OF TOYOTA HI-ACE WITH PLATE NO. SHU-984	1.00	UNIT	3,363.00	3,363.00
PMD#61299	GENERAL SERVICES SECTION				
3 108003001	JOB REQUEST, SERVICE/REPAIRS CHANGE OIL OF TOYOTA COASTER WITH PLATE NO. SAA-2106	1.00	UNIT	5,500.00	5,500.00
PMD#61300	GENERAL SERVICES SECTION				
4 108003001	JOB REQUEST, SERVICE/REPAIRS CHANGE OIL TOYOTA AVANZA WITH PLATE NO. SKC-374	1.00	UNIT	2,000.00	2,000.00
PMD#61301	GENERAL SERVICES SECTION				
5 108003001	JOB REQUEST, SERVICE/REPAIRS CHANGE OIL OF TOYOTA ALTIS WITH PLATE NO. SHU-141 PLEASE SEE ATTACHED P.O. ANNEX FOR COMPLETE DETAILS AND SPECS	1.00	UNIT	3,500.00	3,500.00

--- NOTHING FOLLOWS ---

Attachment: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT	SUB-TOTAL :	19,276.00
	TOTAL :	19,276.00
	LESS DISCOUNT :	
Remarks : PROVISION OF CONTINGENCY FUND FOR T UNFORESEEN REPAIR & MAINT. OF	CHARGE :	
Total Amount in Words: NINETEEN THOUSAND TWO HUNDRED SEVENTY SIX PESOS ONLY	GRAND TOTAL :	19,276.00



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Page # 2

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TIN : 916-760-884-000

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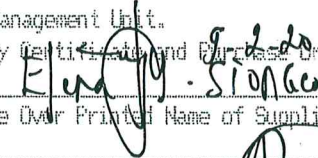
PO Date : 27 AUG 2020

ITB Number : SJ20-08-0024NG


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, Warranty Certificate and Purchase Order upon delivery.


Signature Over Printed Name of Supplier

Recommended by:

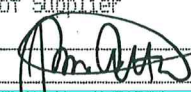

GLECY B. DANGA
SBAM, PLFTI A

: Funds Available

:

:

: Budget Authorization No.


PERCIVAL M. ALTARE

AMP/SA Acctg Dept/Section:

198-090

Amount

₱19,278.00

Approved By:


REDENFOR L. RIVERA
GENERAL MANAGER