



Philippine Amusement & Gaming Corporation

A Sure Bet for Progress in Gaming Entertainment and Nation Building

PURCHASE ORDER

P.O. No. 80391

Page # 1

Supplier : A-PRIME FRINTERO CAR SERVICES

SEQ.# 1

Address : MC ARTHUR HIGHWAY, BALIT, SAN FERNANDO CITY, PAMPANGA

PO Date : 8 OCT 2020

TIN : 916-760-884-000

ITB Number : SU20-09-003ANG

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
PDW61388	GENERAL SERVICES SECTION				
1 109003001	JOB REQUEST, SERVICE/REPAIRS REPAIR OF TOYOTA COASTER WITH PLATE NO. SAA-2106 PLEASE SEE ATTACHED P.O. ANNEX FOR COMPLETE DETAILS AND SPECS	1.00	UNIT	22,176.00	22,176.00

--- NOTHING FOLLOWS ---

Attachment: BUDGET, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT	SUB-TOTAL :	22,176.00
Remarks : PROVISION OF CONTINGENCY FOR THE UN EEN R&M OF MOTOR VEHICLES	TOTAL :	22,176.00
	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	22,176.00

Total Amount in Words: TWENTY TWO THOUSAND ONE HUNDRED SEVENTY SIX PESOS 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 Dept.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Merchandise upon delivery.

Signature Over Printed Name of Supplier

Recommended by: _____ : Funds Available
 _____ :
 _____ :
 _____ : Budget Authorization No. _____ Amount _____

Approved By: _____
 REYDENTOR T. RIVERA
 GENERAL MANAGER

ACCOUNTING SECTION
 21 OCT 2020
 VERIFIED
 OF ANGELES